

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	82.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
19000	0	0	0	0	0	1583	20583.00
Leave Balance	E.L./P.L.	45.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	15622.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	Gross Total	17262			
P.D. 26.00	BONUS	1327					
					Gross Deduction	1640.00	
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 March, 2020									
Employee Name MAHESH KUMAR		ID # 00946							
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/11943							
Designation HELPER		UAN # 101124133375							
Department SANJAY KUMAR		ESI Number 1014197933							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 23.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	5509.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	Gross Total	6248				
P.D.	12.00	BONUS	480						
						Gross Deduction	739.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
18500	0	0	0	0	0	1541	20041.00		
Leave Balance		E.L./P.L. 31.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16113	AREAR1	0	E.P.F.	1568	16200.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	448				
W.P.	4.00	CCA	0	Gross Total	17903				
P.D.	27.00	BONUS	1342						
						Gross Deduction	1703.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	16.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9761.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 10.00	CCA	0	Gross Total	11055			
P.D. 21.00	BONUS	841					
					Gross Deduction	1294.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	26.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	14452	AREAR1	0	E.P.F.	1626	14296.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	387			
W.P. 3.00	CCA	0	Gross Total	16043			
P.D. 28.00	BONUS	1204					
					Gross Deduction	1747.00	
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		March, 2020							
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		
16500	0	0	0	0	0	1374	17874.00		
Leave Balance		E.L./P.L. 17.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14903	AREAR1	0	E.P.F.	1626	14660.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	266				
W.P.	3.00	CCA	0	Gross Total	16410				
P.D.	28.00	BONUS	1241						
						Gross Deduction	1750.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		March, 2020							
Employee Name ZAKIR HUSAIN						ID # 02168			
F/H Name RAFIQUE HUSAIN						P.F. Number DL-CPM-35439/12298			
Designation HELPER						UAN # 101358544926			
Department SANJAY KUMAR						ESI Number 1014461956			
Mode of Payment NEFT						Bank Name			
Date of Joining 01/10/2019						Branch SMS006			
PAN No.						Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 4.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	9080.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	12.00	CCA	0	Gross Total	10253				
P.D.	19.00	BONUS	761						
						Gross Deduction	1173.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name PRADEEP KUMAR		ID # 02182						
F/H Name NAND LAL		P.F. Number DL-CPM-35439/12312						
Designation HELPER		UAN # 101255512197						
Department SANJAY KUMAR		ESI Number 1014282839						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2652.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	26.00	CCA	0	Gross Total	2963			
P.D.	5.00	BONUS	200					
					Gross Deduction	311.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name MOHAN LAL		ID # 02194						
F/H Name BHORI LAL		P.F. Number DL-CPM-35439/12325						
Designation HELPER		UAN # 100904116824						
Department SANJAY KUMAR		ESI Number 1114332352						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2019		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16856.00
Holiday	5.00	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	2644			
W.P.	0.00	CCA	0	Gross Total	18785			
P.D.	31.00	BONUS	1241					
					Gross Deduction	1929.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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. 72.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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. 88.75		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	76.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14806	AREAR1	0	E.P.F.	1568	14486.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	137				
W.P.	4.00	CCA	0	Gross Total	16176				
P.D.	27.00	BONUS	1233						
						Gross Deduction	1690.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	90.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	14883.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16634				
P.D.	28.00	BONUS	1279						
						Gross Deduction	1751.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name SAILENDRA KUMAR		ID # 00939							
F/H Name SH. ROOPLAL CHAUDHARI		P.F. Number DL-CPM-35439/00992							
Designation HELPER		UAN # 100327887938							
Department RAJ KUMAR		ESI Number 1013664608							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2012		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	73.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10797.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	8.00	CCA	0	Gross Total	12216				
P.D.	23.00	BONUS	921						
						Gross Deduction	1419.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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.	88.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23972.00	
Holiday	5.00	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	3218				
W.P.	0.00	CCA	0	Gross Total	25967				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1995.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
18500	0	0	0	0	0	1541	20041.00		
Leave Balance		E.L./P.L.	64.55	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	77.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9871	AREAR1	0	E.P.F.	987	9913.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	14.00	CCA	0	Gross Total	10983				
P.D.	17.00	BONUS	822						
						Gross Deduction	1070.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	47.40	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3365	AREAR1	0	E.P.F.	404	3451.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	24.00	CCA	0	Gross Total	3885				
P.D.	7.00	BONUS	280						
						Gross Deduction	434.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name NAMDEV		ID # 01337							
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464							
Designation HELPER		UAN # 100428580594							
Department RAJ KUMAR		ESI Number 1013888654							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2014		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	73.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name KAMTA PRASAD		ID # 01338						
F/H Name HOSLA PRASAD		P.F. Number DL-CPM-35439/01465						
Designation HELPER		UAN # 100428366872						
Department RAJ KUMAR		ESI Number 1013888653						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2014		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	73.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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.	69.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	63.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	11715.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	6.00	CCA	0	Gross Total	13257			
P.D.	25.00	BONUS	1001					
						Gross Deduction	1542.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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.	64.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
						Gross Deduction	1922.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	37.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3365	AREAR1	0	E.P.F.	404	3570.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	24.00	CCA	0	Gross Total	4005			
P.D.	7.00	BONUS	280					
						Gross Deduction	435.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	51.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12514.00
Holiday	4.00	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	120			
W.P.	4.00	CCA	0	Gross Total	14178			
P.D.	27.00	BONUS	1081					
						Gross Deduction	1664.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name JAGENDRA SINGH	ID # 01700						
F/H Name RAM PAL SINGH	P.F. Number DL-CPM-35439/01826						
Designation HELPER	UAN # 100949560634						
Department RAJ KUMAR	ESI Number 1014099082						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	46.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	18065	AREAR1	0	E.P.F.	1626	17797.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 3.00	CCA	0	Gross Total	19570			
P.D. 28.00	BONUS	1505					
					Gross Deduction	1773.00	
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 March, 2020							
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
15600	0	0	0	0	0	1299	16899.00
Leave Balance	E.L./P.L.	33.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	15097	AREAR1	0	E.P.F.	1742	14615.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	126			
W.P. 1.00	CCA	0	Gross Total	16481			
P.D. 30.00	BONUS	1258					
					Gross Deduction	1866.00	
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 March, 2020									
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		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	30.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14806	AREAR1	0	E.P.F.	1568	14894.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	548				
W.P.	4.00	CCA	0	Gross Total	16587				
P.D.	27.00	BONUS	1233						
						Gross Deduction	1693.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	18.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9880.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	10.00	CCA	0	Gross Total	11175				
P.D.	21.00	BONUS	841						
						Gross Deduction	1295.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	18.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11256.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 7.00	CCA	0	Gross Total	12736			
P.D. 24.00	BONUS	961					
					Gross Deduction	1480.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	19.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11355	AREAR1	0	E.P.F.	1277	11315.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	387			
W.P. 9.00	CCA	0	Gross Total	12688			
P.D. 22.00	BONUS	946					
					Gross Deduction	1373.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	14.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11375.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 7.00	CCA	0	Gross Total	12856			
P.D. 24.00	BONUS	961					
					Gross Deduction	1481.00	
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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	8652	AREAR1	0	E.P.F.	1038	8264.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 13.00	CCA	0	Gross Total	9373			
P.D. 18.00	BONUS	721					
					Gross Deduction	1109.00	
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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10916.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 8.00	CCA	0	Gross Total	12336			
P.D. 23.00	BONUS	921					
					Gross Deduction	1420.00	
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 March, 2020							
Employee Name KAMAL SINGH	ID # 02116						
F/H Name MADHO SINGH	P.F. Number DL-CPM-35439/12244						
Designation HELPER	UAN # 100461485464						
Department RAJ KUMAR	ESI Number 1013921534						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2019	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5169.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 20.00	CCA	0	Gross Total	5847			
P.D. 11.00	BONUS	440					
					Gross Deduction	678.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name DHERMANDER KUMAR		ID # 02122							
F/H Name SATYA DEV		P.F. Number DL-CPM-35439/12250							
Designation HELPER		UAN # 100136760266							
Department RAJ KUMAR		ESI Number 1014429556							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2019		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14452	AREAR1	0	E.P.F.	1626	14168.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	3.00	CCA	0	Gross Total	15914				
P.D.	28.00	BONUS	1204						
						Gross Deduction	1746.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name VIRENDER CHAUDHARY		ID # 02124							
F/H Name RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12252							
Designation HELPER		UAN # 100055676908							
Department RAJ KUMAR		ESI Number 1013827446							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2019		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	10.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17419	AREAR1	0	E.P.F.	1568	17800.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	645				
W.P.	4.00	CCA	0	Gross Total	19515				
P.D.	27.00	BONUS	1451						
						Gross Deduction	1715.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name ABHISHEK KUMAR	ID # 02140						
F/H Name RAMA SHANKAR	P.F. Number DL-CPM-35439/12269						
Designation HELPER	UAN # 101482432826						
Department RAJ KUMAR	ESI Number 1014443077						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	11036.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 8.00	CCA	0	Gross Total	12457			
P.D. 23.00	BONUS	921					
					Gross Deduction	1421.00	
						Date of Issue :	
						08/04/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name NITIN PHARTIYAL	ID #						
F/H Name PUSHKAR SINGH PHARTIYAL	P.F. Number DL-CPM-35439/12292						
Designation HELPER	UAN # 101505717444						
Department RAJ KUMAR	ESI Number 1014461931						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2019	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11018.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	12496			
P.D. 24.00	BONUS	961					
					Gross Deduction	1478.00	
						Date of Issue :	
						08/04/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name AMIT MISHRA	ID # 02175						
F/H Name SANJAY MISHRA	P.F. Number DL-CPM-35439/12305						
Designation HELPER	UAN # 100080686097						
Department RAJ KUMAR	ESI Number 1014469997						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2019	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	3.80	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name ANIL KUMAR	ID # 02177						
F/H Name KHUSHI LAL	P.F. Number DL-CPM-35439/12307						
Designation HELPER	UAN # 101516870206						
Department RAJ KUMAR	ESI Number 1014473196						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2019	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4326	AREAR1	0	E.P.F.	519	4489.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 22.00	CCA	0	Gross Total	5046			
P.D. 9.00	BONUS	360					
					Gross Deduction	557.00	
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		March, 2020					
Employee Name PARASNATH PASWAN		ID # 02184					
F/H Name GANESH PASWAN		P.F. Number DL-CPM-35439/12314					
Designation HELPER		UAN # 101474142468					
Department RAJ KUMAR		ESI Number 6713110409					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/11/2019		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		March, 2020					
Employee Name KRISHAN KUMAR		ID # 02214					
F/H Name GAURI SHANKAR		P.F. Number DL-CPM-35439/12345					
Designation HELPER		UAN # 101276809112					
Department RAJ KUMAR		ESI Number 1014290739					
Mode of Payment NEFT		Bank Name					
Date of Joining 15/01/2020		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		March, 2020							
Employee Name RAJESH BAIRWA		ID # 02231							
F/H Name PRAKASH CHAND BAIRWA		P.F. Number DL-CPM-35439/12362							
Designation HELPER		UAN # 101179061956							
Department RAJ KUMAR		ESI Number 1014317426							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2020		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807	6428.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	17.00	CCA	0	Gross Total	7290				
P.D.	14.00	BONUS	561						
						Gross Deduction	862.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		March, 2020							
Employee Name GAROW CHAUHAN		ID # 02232							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12363							
Designation HELPER		UAN # 100045422136							
Department RAJ KUMAR		ESI Number 1014503502							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2020		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.40	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		March, 2020							
Employee Name RAHUL		ID # 02237							
F/H Name RAMESH PAL		P.F. Number DL-CPM-35439/12368							
Designation HELPER		UAN # 101563053574							
Department RAJ KUMAR		ESI Number 1014507913							
Mode of Payment NEFT		Bank Name							
Date of Joining 15/02/2020		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	12.00	CCA	0	Gross Total	10013				
P.D.	19.00	BONUS	761						
						Gross Deduction	1172.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		March, 2020							
Employee Name MUKESH KUMAR		ID # 002241							
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12372							
Designation HELPER		UAN # 101569086682							
Department RAJ KUMAR		ESI Number 1014513491							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2020		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5050.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	Gross Total	5727				
P.D.	11.00	BONUS	440						
						Gross Deduction	677.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name MUKESH		ID # 002246						
F/H Name RAJENDER PRASAD		P.F. Number DL-CPM-35439/12377						
Designation HELPER		UAN # 101570194202						
Department RAJ KUMAR		ESI Number 1014513922						
Mode of Payment NEFT		Bank Name						
Date of Joining 05/03/2020		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807	6428.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	7290			
P.D.	14.00	BONUS	561					
					Gross Deduction	862.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name DHARMENDER KUMAR		ID # 002248						
F/H Name GULAB CHAND		P.F. Number DL-CPM-35439/12379						
Designation HELPER		UAN # 100135996766						
Department RAJ KUMAR		ESI Number 1014514218						
Mode of Payment NEFT		Bank Name						
Date of Joining 05/03/2020		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8652	AREAR1	0	E.P.F.	1038	8264.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	9373			
P.D.	18.00	BONUS	721					
					Gross Deduction	1109.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name SAGAR F/H Name KISHAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 05/03/2020 PAN No.	ID # 002249 P.F. Number DL-CPM-35439/12380 UAN # 101570652300 ESI Number 1014514219 Bank Name Branch SMS010 Account No.
--	--

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

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 8.00	BASIC 5287	E.P.F. 634	5527.00
Holiday 2.00	H.R.A. 0	E.S.I.C. 47.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 16.00	CCA 0		
P.D. 11.00	BONUS 440		
	Gross Total 6208		
		Gross Deduction 681.00	

Date of Issue :
08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	94.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
						Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	63.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
						Gross Deduction	1910.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	42.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	28.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	26.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name NARENDRA SINGH		ID # 02223						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12354						
Designation HELPER		UAN # 100250678015						
Department MAHENDER SINGH-1		ESI Number 1010083166						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2020		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	86.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	91.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9999.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 10.00	CCA	0	Gross Total	11295			
P.D. 21.00	BONUS	841					
					Gross Deduction	1296.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

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
14900	0	0	0	0	0	1241	16141.00

Leave Balance E.L./P.L. 53.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	10.00	CCA	0	Gross Total	11295			
P.D.	21.00	BONUS	841			Gross Deduction	1296.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	81.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
						Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name DILSHAD AHAMAD		ID # 02185						
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315						
Designation HELPER		UAN # 101524519042						
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014480909						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS056						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
						Gross Deduction	1233.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name NAVEEN	ID # 02196
F/H Name HARI SINGH	P.F. Number DL-CPM-35439/12327
Designation HELPER	UAN # 100967262831
Department DIVAKAR SINGH CHAUHAN	ESI Number 3711767503
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2019	Branch SMS056
PAN No.	Account No.

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

Leave Balance E.L./P.L. 3.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
						Gross Deduction	1233.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name KALAM AZAD		ID # 00184							
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184							
Designation TECHNICIAN		UAN # 100185922856							
Department GYANENDRA MANI		ESI Number 1011803923							
Mode of Payment NEFT		Bank Name							
Date of Joining 25/10/2007		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	82.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16140.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1923				
W.P.	0.00	CCA	0	Gross Total	18064				
P.D.	31.00	BONUS	1241						
						Gross Deduction	1924.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	86.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	61.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12395.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 4.00	CCA	0	Gross Total	14058			
P.D. 27.00	BONUS	1081					
					Gross Deduction	1663.00	
						Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name DEVESH KUMAR	ID # 01555						
F/H Name TEJPAL SINGH	P.F. Number DL-CPM-35439/01682						
Designation HELPER	UAN # 100134328014						
Department GYANENDRA MANI	ESI Number 1013654325						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2015	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	34.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 12.00	CCA	0	Gross Total	10013			
P.D. 19.00	BONUS	761					
					Gross Deduction	1172.00	
						Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	42.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	11477.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13017			
P.D.	25.00	BONUS	1001					
						Gross Deduction	1540.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	25.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9539.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	11.00	CCA	0	Gross Total	10774			
P.D.	20.00	BONUS	801					
						Gross Deduction	1235.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
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	10094	AREAR1	0	E.P.F.	1211	9761.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 10.00	CCA	0	Gross Total	11055			
P.D. 21.00	BONUS	841					
					Gross Deduction	1294.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	27.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	13332.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 3.00	CCA	0	Gross Total	15060			
P.D. 28.00	BONUS	1121					
					Gross Deduction	1728.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		March, 2020							
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5407.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	20.00	CCA	0	Gross Total	6087				
P.D.	11.00	BONUS	440						
						Gross Deduction	680.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		March, 2020							
Employee Name ANUP KUMAR SHARMA		ID # 01861							
F/H Name RAMSUBHAG SHARMA		P.F. Number DL-CPM-35439/11987							
Designation HELPER		UAN # 101168840548							
Department GYANENDRA MANI		ESI Number 1014223086							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2017		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	6.80	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name TEJESHWAR DUBEY		ID # 01864					
F/H Name SHESH NATH DUBEY		P.F. Number DL-CPM-35439/11990					
Designation HELPER		UAN # 101168840576					
Department GYANENDRA MANI		ESI Number 1014223100					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/09/2017		Branch SMS126					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	6.55	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 :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10678.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 8.00	CCA	0	Gross Total	12096			
P.D. 23.00	BONUS	921					
					Gross Deduction	1418.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	8171	AREAR1	0	E.P.F.	981	7923.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 14.00	CCA	0	Gross Total	8972			
P.D. 17.00	BONUS	681					
					Gross Deduction	1049.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name JITENDRA KUMAR		ID # 02135						
F/H Name BECHALAL		P.F. Number DL-CPM-35439/12264						
Designation HELPER		UAN # 101482432803						
Department GYANENDRA MANI		ESI Number 1014443101						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	7923.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	14.00	CCA	0	Gross Total	8972			
P.D.	17.00	BONUS	681					
					Gross Deduction	1049.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name BIKASH KUMAR		ID # 02136						
F/H Name NAWIN SHARMA		P.F. Number DL-CPM-35439/12265						
Designation HELPER		UAN # 101482432819						
Department GYANENDRA MANI		ESI Number 1014443100						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.60	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 : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name ASHISH KUMAR		ID # 02141						
F/H Name PARAS NATH PANDEY		P.F. Number DL-CPM-35439/12270						
Designation HELPER		UAN # 101482432835						
Department GYANENDRA MANI		ESI Number 1014443099						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	12.00	CCA	0	Gross Total	10013			
P.D.	19.00	BONUS	761					
					Gross Deduction	1172.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name ANURAG SINGH		ID # 02213						
F/H Name HAR VIJAY SINGH		P.F. Number DL-CPM-35439/12344						
Designation HELPER		UAN # 101401591619						
Department GYANENDRA MANI		ESI Number 6928637178						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12395.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	14058			
P.D.	27.00	BONUS	1081					
					Gross Deduction	1663.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		March, 2020						
Employee Name RAJESH KUMAR		ID # 02216						
F/H Name AMRIT LAL YADAV		P.F. Number DL-CPM-35439/12347						
Designation HELPER		UAN # 100769227230						
Department GYANENDRA MANI		ESI Number 3514184500						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13939	AREAR1	0	E.P.F.	1673	13432.00
Holiday	5.00	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	120			
W.P.	2.00	CCA	0	Gross Total	15220			
P.D.	29.00	BONUS	1161			Gross Deduction	1788.00	Date of Issue :
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		March, 2020						
Employee Name ANURAG YADAV		ID # 02217						
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348						
Designation HELPER		UAN # 101365807442						
Department GYANENDRA MANI		ESI Number 1014499776						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12395.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	14058			
P.D.	27.00	BONUS	1081			Gross Deduction	1663.00	Date of Issue :
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name MOHD. YASIR		ID # 02219						
F/H Name MOHD. AAYUB KHAN		P.F. Number DL-CPM-35439/12350						
Designation HELPER		UAN # 101553168662						
Department GYANENDRA MANI		ESI Number 1014499795						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	13332.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	481			
W.P.	3.00	CCA	0	Gross Total	15060			
P.D.	28.00	BONUS	1121					
						Gross Deduction	1728.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name AJAY KUMAR		ID # 02220						
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12351						
Designation HELPER		UAN # 100892307197						
Department GYANENDRA MANI		ESI Number 1508209902						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14419	AREAR1	0	E.P.F.	1730	14130.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	1.00	CCA	0	Gross Total	15980			
P.D.	30.00	BONUS	1201					
						Gross Deduction	1850.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name ANMOL SINGH		ID # 02235							
F/H Name HARIVANSH SINGH		P.F. Number DL-CPM-35439/12366							
Designation HELPER		UAN # 101563053557							
Department GYANENDRA MANI		ESI Number 1014507917							
Mode of Payment NEFT		Bank Name							
Date of Joining 15/02/2020		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5407.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	20.00	CCA	0	Gross Total	6087				
P.D.	11.00	BONUS	440						
						Gross Deduction	680.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name KRISHNKANT		ID # 02236							
F/H Name KAMLESH KUMAR		P.F. Number DL-CPM-35439/12367							
Designation HELPER		UAN # 101563053561							
Department GYANENDRA MANI		ESI Number 1014507911							
Mode of Payment NEFT		Bank Name							
Date of Joining 15/02/2020		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	2884	AREAR1	0	E.P.F.	346	3111.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	25.00	CCA	0	Gross Total	3484				
P.D.	6.00	BONUS	240						
						Gross Deduction	373.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
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.	99.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24589.00
Holiday	5.00	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	5589			
W.P.	0.00	CCA	0	Gross Total	26589			
P.D.	31.00	BONUS	0					
					Gross Deduction	2000.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	83.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	39.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	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	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS (SERVICE)		ESI Number 1013626820						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2011		Branch SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	42.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
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. 79.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	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	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
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. 60.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	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	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	27.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	5.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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 SMS143						
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.	43.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday 5.00	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	3387			
W.P. 0.00	CCA	0	Gross Total	24387			
P.D. 31.00	BONUS	0					
					Gross Deduction	1983.00	
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 March, 2020							
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 SMS143						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	0	17991.00
Leave Balance	E.L./P.L.	15.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17991			
P.D. 31.00	BONUS	0					
					Gross Deduction	1935.00	
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 March, 2020								
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 SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	7.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16320	0	0	0	0	0	0	16320.00	
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16320	AREAR1	0	E.P.F.	1800	14397.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16320			
P.D.	31.00	BONUS	0					
					Gross Deduction	1923.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department LEELADHAR		ESI Number 2205496759						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	57.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	12.00	CCA	0	Gross Total	10013			
P.D.	19.00	BONUS	761					
					Gross Deduction	1172.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name ABBAL SINGH		ID # 01504						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631						
Designation HELPER		UAN # 100586179140						
Department LEELADHAR		ESI Number 1013965189						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	52.95	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	13332.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	481			
W.P.	3.00	CCA	0	Gross Total	15060			
P.D.	28.00	BONUS	1121					
					Gross Deduction	1728.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name BHIM SINGH NAYAK		ID #01587						
F/H Name RANJEET SINGH		P.F. Number DL-CPM-35439/01714						
Designation HELPER		UAN # 100112445048						
Department LEELADHAR		ESI Number 1013409397						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 34.20	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
						Gross Deduction	1233.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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. 52.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
						Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	21.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12752.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	4.00	CCA	0	Gross Total	14418				
P.D.	27.00	BONUS	1081						
						Gross Deduction	1666.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	23.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12097	AREAR1	0	E.P.F.	1452	12035.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	6.00	CCA	0	Gross Total	13589				
P.D.	25.00	BONUS	1008						
						Gross Deduction	1554.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SANDEEP KUMAR		ID # 02091						
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219						
Designation HELPER		UAN # 100330943120						
Department DALVIR SINGH		ESI Number 1013502967						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	15.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13301.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	3.00	CCA	0	Gross Total	15040			
P.D.	28.00	BONUS	1129					
					Gross Deduction	1739.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	5509.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	6248			
P.D.	12.00	BONUS	480					
					Gross Deduction	739.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name ARUN KUMAR	ID # 02158
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/12288
Designation HELPER	UAN # 101207058286
Department DALVIR SINGH	ESI Number 1014248860
Mode of Payment NEFT	Bank Name
Date of Joining 01/09/2019	Branch SMS070
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	5509.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	6248			
P.D.	12.00	BONUS	480					
						Gross Deduction	739.00	Date of Issue : 08/04/2020

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2020					
Employee Name RAVINDRA		ID # 01642					
F/H Name RANVEER		P.F. Number DL-CPM-35439/01769					
Designation HELPER		UAN # 100767879823					
Department NARESH KUMAR		ESI Number 1014069748					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/07/2016		Branch SMS011					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	18.90	C.L.	0.00	S.L.	0.00
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 : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2020					
Employee Name NARESH KUMAR		ID # 01651					
F/H Name NOVHAR SINGH		P.F. Number DL-CPM-35439/01778					
Designation ERECTOR		UAN # 100251342773					
Department NARESH KUMAR		ESI Number 1013572119					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/07/2016		Branch SMS011					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	36.30	C.L.	-2.00	S.L.	0.00
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 : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		March, 2020							
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	17.35	C.L.	0.00	S.L.	0.00		
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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		March, 2020							
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2020					
Employee Name		GYANENDRA PRATAP		ID #02049			
F/H Name		RAVINDER KUMAR		P.F. Number		DL-CPM-35439/12177	
Designation		HELPER		UAN #		101393789707	
Department		NARESH KUMAR		ESI Number		1014377009	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS011	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2020					
Employee Name		DEEPAK		ID #02097			
F/H Name		OM PRAKASH		P.F. Number		DL-CPM-35439/12225	
Designation		HELPER		UAN #		101429240169	
Department		NARESH KUMAR		ESI Number		1014404680	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS011	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 91.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13301.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	363				
W.P.	3.00	CCA	0	Gross Total	15040				
P.D.	28.00	BONUS	1129						
						Gross Deduction	1739.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 78.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	15096				
P.D.	24.00	BONUS	1161						
						Gross Deduction	1508.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name PANKAJ KUMAR		ID #02129							
F/H Name RAMANAND		P.F. Number DL-CPM-35439/12257							
Designation HELPER		UAN # 101395346074							
Department GAUTAM KUMAR RAM		ESI Number 1014438692							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2019		Branch SMS082							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	3845	AREAR1	0	E.P.F.	461	3672.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	23.00	CCA	0	Gross Total	4165				
P.D.	8.00	BONUS	320						
						Gross Deduction	493.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name SATEESH CHAND SHARMA		ID #02221							
F/H Name VISHWA NATH SHARMA		P.F. Number DL-CPM-35439/12352							
Designation HELPER		UAN # 101370857468							
Department GAUTAM KUMAR RAM		ESI Number 1115411226							
Mode of Payment NEFT		Bank Name							
Date of Joining 20/01/2020		Branch SMS082							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6086.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	18.00	CCA	0	Gross Total	6888				
P.D.	13.00	BONUS	520						
						Gross Deduction	802.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	76.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14903	AREAR1	0	E.P.F.	1277	15082.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	9.00	CCA	0	Gross Total	16483			
P.D.	22.00	BONUS	1241					
					Gross Deduction	1401.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	32.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10161	AREAR1	0	E.P.F.	1219	9705.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11007			
P.D.	21.00	BONUS	846					
					Gross Deduction	1302.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name KRISHNA KUMAR	ID # 02179
F/H Name SHANKER	P.F. Number DL-CPM-35439/12309
Designation HELPER	UAN # 101516870223
Department JAI RAM	ESI Number 1014473211
Mode of Payment NEFT	Bank Name
Date of Joining 01/11/2019	Branch SMS153
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	6887.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7811			
P.D.	15.00	BONUS	601					
						Gross Deduction	924.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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 ALIGARH							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17991	0	0	0	0	0	0	17991.00		
Leave Balance		E.L./P.L. 55.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17991				
P.D.	31.00	BONUS	0						
						Gross Deduction	1935.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
17991	0	0	0	0	0	0	17991.00		
Leave Balance		E.L./P.L. 76.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17991				
P.D.	31.00	BONUS	0						
						Gross Deduction	1935.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	75.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	46.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name RAKESH KUMAR		ID # 01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department H/K (UP COUNTRY)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch BAREILLY						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	46.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	31.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
17991	0	0	0	0	0	0	17991.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15089	AREAR1	0	E.P.F.	1510	13465.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
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.	5.00	CCA	0	Gross Total	15089			
P.D.	26.00	BONUS	0					
					Gross Deduction	1624.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name UDIT NEGI		ID #02126						
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254						
Designation HELPER		UAN # 101475649958						
Department H/K (UP COUNTRY)		ESI Number 1014438665						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2019		Branch DEHRADUN						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16962	0	0	0	0	0	0	16962.00	
Leave Balance		E.L./P.L.	8.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16962	AREAR1	0	E.P.F.	1800	15034.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16962			
P.D.	31.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name JUGAL KISHOR JOSHI	ID # 02230
F/H Name NANDA BALLABH JOSHI	P.F. Number DL-CPM-35439/12361
Designation HELPER	UAN # 101556484028
Department H/K (UP COUNTRY)	ESI Number 1014502859
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2020	Branch SMS143
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16962	0	0	0	0	0	1241	18203.00

Leave Balance E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	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 :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 88.20		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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 62.00		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	27.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10678.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	8.00	CCA	0	Gross Total	12096				
P.D.	23.00	BONUS	921						
						Gross Deduction	1418.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	21.60	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00	
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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7210	AREAR1	0	E.P.F.	865	6887.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7811			
P.D. 15.00	BONUS	601					
					Gross Deduction	924.00	
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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
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 March, 2020							
Employee Name ARUN KUMAR	ID # 02149						
F/H Name GAJENDRA SINGH	P.F. Number DL-CPM-35439/12278						
Designation HELPER	UAN # 100535330343						
Department JITENDRA KUMAR	ESI Number 1013941855						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	2.95	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name PRAVIN		ID # 02178						
F/H Name SUNDAR		P.F. Number DL-CPM-35439/12308						
Designation HELPER		UAN # 101516870210						
Department JITENDRA KUMAR		ESI Number 1014473180						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	4709.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	21.00	CCA	0	Gross Total	5326			
P.D.	10.00	BONUS	400					
					Gross Deduction	617.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name MANOJ KUMAR		ID # 02189						
F/H Name VIRENDRA		P.F. Number DL-CPM-35439/12320						
Designation HELPER		UAN # 101255668613						
Department JITENDRA KUMAR		ESI Number 1014277099						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	4709.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	21.00	CCA	0	Gross Total	5326			
P.D.	10.00	BONUS	400					
					Gross Deduction	617.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2020					
Employee Name		ARVIND KUMAR		ID #02193			
F/H Name		RADHEYSHYAM		P.F. Number		DL-CPM-35439/12324	
Designation		HELPER		UAN #		101393408338	
Department		JITENDRA KUMAR		ESI Number		6718134813	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2019		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	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 :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		March, 2020					
Employee Name		MONU		ID #02222			
F/H Name		ROHTASH SINGH		P.F. Number		DL-CPM-35439/12353	
Designation		HELPER		UAN #		100461761122	
Department		JITENDRA KUMAR		ESI Number		1013695516	
Mode of Payment		NEFT		Bank Name			
Date of Joining		20/01/2020		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14419	AREAR1	0	E.P.F.	1730
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	360		
W.P.	1.00	CCA	0	Gross Total	15980		
P.D.	30.00	BONUS	1201				
						Gross Deduction	1850.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS143							
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.	67.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS143							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	19.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9999.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	10.00	CCA	0	Gross Total	11295				
P.D.	21.00	BONUS	841						
						Gross Deduction	1296.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
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.	24.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20323	AREAR1	0	E.P.F.	1742	20108.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	22016			
P.D.	30.00	BONUS	1693					
					Gross Deduction	1908.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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 SMS143						
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.	23.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18968	AREAR1	0	E.P.F.	1626	19272.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	508			
W.P.	3.00	CCA	0	Gross Total	21056			
P.D.	28.00	BONUS	1580					
					Gross Deduction	1784.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

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** SMS143
PAN No. **Account No.**

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

Leave Balance E.L./P.L. 16.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11614.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	601			
W.P.	7.00	CCA	0	Gross Total	13097			
P.D.	24.00	BONUS	961					
						Gross Deduction	1483.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 70.40		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance	E.L./P.L. 60.20		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	14.00	CCA	0	Gross Total	9092				
P.D.	17.00	BONUS	681						
						Gross Deduction	1050.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	60.05	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	10.00	CCA	0	Gross Total	11295			
P.D.	21.00	BONUS	841					
					Gross Deduction	1296.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	37.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5050.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5727			
P.D.	11.00	BONUS	440					
					Gross Deduction	677.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name RAHUL KUMAR SHARMA		ID # 02146							
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275							
Designation HELPER		UAN # 100291345854							
Department ISHWAR DAYAL SINGH		ESI Number 1013603632							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2019		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5050.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	Gross Total	5727				
P.D.	11.00	BONUS	440						
						Gross Deduction	677.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name MANOJ KUMAR		ID # 02161							
F/H Name JAYPAL SINGH		P.F. Number DL-CPM-35439/12281							
Designation HELPER		UAN # 100221496263							
Department ISHWAR DAYAL SINGH		ESI Number 1012687638							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2019		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	5967.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	6768				
P.D.	13.00	BONUS	520						
						Gross Deduction	801.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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

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

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

<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 : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	79.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	86.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 66.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15048.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	726				
W.P.	0.00	CCA	0	Gross Total	16976				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1928.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 57.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	57.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	37.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10161	AREAR1	0	E.P.F.	1219	10065.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	363				
W.P.	10.00	CCA	0	Gross Total	11370				
P.D.	21.00	BONUS	846						
						Gross Deduction	1305.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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. 27.40		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8226	AREAR1	0	E.P.F.	987	7857.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	8911			
P.D.	17.00	BONUS	685					
					Gross Deduction	1054.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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. 33.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8226	AREAR1	0	E.P.F.	987	7977.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	121			
W.P.	14.00	CCA	0	Gross Total	9032			
P.D.	17.00	BONUS	685					
					Gross Deduction	1055.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	13.40	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 :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	16.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8710	AREAR1	0	E.P.F.	1045	8560.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	13.00	CCA	0	Gross Total	9678			
P.D.	18.00	BONUS	726					
					Gross Deduction	1118.00	Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	11.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6710.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	242			
W.P. 17.00	CCA	0	Gross Total	7580			
P.D. 14.00	BONUS	564					
					Gross Deduction	870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	18.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10161	AREAR1	0	E.P.F.	1219	10065.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	363			
W.P. 10.00	CCA	0	Gross Total	11370			
P.D. 21.00	BONUS	846					
					Gross Deduction	1305.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6444.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	481			
W.P.	18.00	CCA	0	Gross Total	7249			
P.D.	13.00	BONUS	520					
						Gross Deduction	805.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	12.00	CCA	0	Gross Total	10013			
P.D.	19.00	BONUS	761					
						Gross Deduction	1172.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name RAHUL KUMAR		ID #02131						
F/H Name VIJENDRA		P.F. Number DL-CPM-35439/12259						
Designation HELPER		UAN # 101475650582						
Department HARPAL SINGH-I		ESI Number 1014438706						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7690	AREAR1	0	E.P.F.	923	7464.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	15.00	CCA	0	Gross Total	8451			
P.D.	16.00	BONUS	641					
					Gross Deduction	987.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SATISH		ID #02132						
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260						
Designation HELPER		UAN # 101203200162						
Department HARPAL SINGH-I		ESI Number 1014438655						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865	7006.00
Holiday	3.00	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	120			
W.P.	16.00	CCA	0	Gross Total	7931			
P.D.	15.00	BONUS	601					
					Gross Deduction	925.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name NEERAJ		ID # 02138						
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/12267						
Designation HELPER		UAN # 101124133347						
Department HARPAL SINGH-I		ESI Number 1014443046						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807	6785.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	17.00	CCA	0	Gross Total	7650			
P.D.	14.00	BONUS	561					
					Gross Deduction	865.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name DEEPAK BHATI		ID # 02197						
F/H Name VIKRAM SINGH BHATI		P.F. Number DL-CPM-35439/12328						
Designation HELPER		UAN # 101542051188						
Department HARPAL SINGH-I		ESI Number 1014489104						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6086.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	18.00	CCA	0	Gross Total	6888			
P.D.	13.00	BONUS	520					
					Gross Deduction	802.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name GAJENDR	ID # 02218						
F/H Name SUMMAN SINGH	P.F. Number DL-CPM-35439/12349						
Designation HELPER	UAN # 101553168658						
Department HARPAL SINGH-I	ESI Number 1014499763						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/01/2020	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 14.00	CCA	0	Gross Total	9092			
P.D. 17.00	BONUS	681					
					Gross Deduction	1050.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name JITENDRA KUMAR	ID # 002242						
F/H Name JAGPAL SINGH	P.F. Number DL-CPM-35439/12373						
Designation HELPER	UAN # 101569086902						
Department HARPAL SINGH-I	ESI Number 1014513501						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2020	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2295.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 26.00	CCA	0	Gross Total	2603			
P.D. 5.00	BONUS	200					
					Gross Deduction	308.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

Employee Name BANTI KUMAR	ID # 002247
F/H Name BIJJAN	P.F. Number DL-CPM-35439/12378
Designation HELPER	UAN # 101176460923
Department HARPAL SINGH-I	ESI Number 2016815424
Mode of Payment NEFT	Bank Name
Date of Joining 05/03/2020	Branch SMS061
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2295.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	2603			
P.D.	5.00	BONUS	200			Gross Deduction	308.00	Date of Issue :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	86.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
						Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name AMIT KUMAR VERMA		ID # 01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	44.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
						Gross Deduction	1233.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name PANKAJ		ID # 01919						
F/H Name UDAY RAJ SINGH		P.F. Number DL-CPM-35439/12045						
Designation HELPER		UAN # 100055853187						
Department KAMAL SINGH		ESI Number 1011904216						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	20.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	6887.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7811			
P.D.	15.00	BONUS	601					
						Gross Deduction	924.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SHANU KUMAR		ID # 02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2018		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	19.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
						Gross Deduction	1910.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name NEERAJ KUMAR	ID # 02224
F/H Name DHARMPAL SINGH	P.F. Number DL-CPM-35439/12355
Designation HELPER	UAN # 100585891979
Department KAMAL SINGH	ESI Number 1013966377
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2020	Branch SMS008
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
						Gross Deduction	1233.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	72.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name BHAGWANT SINGH	ID # 01881						
F/H Name RISHIPAL SINGH	P.F. Number DL-CPM-35439/12007						
Designation HELPER	UAN # 101204555741						
Department VIMAL SINGH	ESI Number 1014247135						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2017	Branch SMS028						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	15.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7210	AREAR1	0	E.P.F.	865	6887.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	7811			
P.D. 15.00	BONUS	601					
					Gross Deduction	924.00	
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 March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	23.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	6887.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	7811				
P.D.	15.00	BONUS	601						
						Gross Deduction	924.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name POORAN SINGH		ID # 02156							
F/H Name JAGDEESH SAINI		P.F. Number DL-CPM-35439/12286							
Designation HELPER		UAN # 101332750692							
Department VIMAL SINGH		ESI Number 1014454772							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2019		Branch SMS028							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	2.40	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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

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

Leave Balance E.L./P.L. 2.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	4589.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5206			
P.D.	10.00	BONUS	400					
						Gross Deduction	617.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	90.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1635.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name PRADEEP KUMAR		ID # 02120						
F/H Name VIJENDRA SINGH		P.F. Number DL-CPM-35439/12248						
Designation HELPER		UAN # 100461333661						
Department BHARTENDRA PAL SINGH		ESI Number 1013904463						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2019		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	10.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
					Gross Deduction	1233.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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. 48.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 30.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	12.00	CCA	0	Gross Total	10013				
P.D.	19.00	BONUS	761						
						Gross Deduction	1172.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name SANJAY	ID # 01824						
F/H Name HIRA LAL	P.F. Number DL-CPM-35439/11950						
Designation HELPER	UAN # 100330358508						
Department MAHENDER	ESI Number 1013756262						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS006						
PAN No. DOXPS0174D	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	28.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7690	AREAR1	0	E.P.F.	923	8061.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	721			
W.P. 15.00	CCA	0	Gross Total	9052			
P.D. 16.00	BONUS	641					
					Gross Deduction	991.00	
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 March, 2020							
Employee Name VISHAL BHARTI	ID # 02072						
F/H Name SOHAN LAL	P.F. Number DL-CPM-35439/12200						
Designation HELPER	UAN # 101416411595						
Department MAHENDER	ESI Number 1014394550						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6205.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 18.00	CCA	0	Gross Total	7008			
P.D. 13.00	BONUS	520					
					Gross Deduction	803.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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.	89.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
					Gross Deduction	1460.00	Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name MAHIPAL SINGH		ID #02046						
F/H Name SHAMBHU SINGH		P.F. Number DL-CPM-35439/12174						
Designation HELPER		UAN # 101158883269						
Department SOMPAL SINGH		ESI Number 1115173435						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	13.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10574	AREAR1	0	E.P.F.	1269	10577.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	481			
W.P.	9.00	CCA	0	Gross Total	11936			
P.D.	22.00	BONUS	881					
					Gross Deduction	1359.00	Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name YOGESH KUMAR		ID # 02053						
F/H Name SUKHLAL SINGH		P.F. Number DL-CPM-35439/12181						
Designation HELPER		UAN # 101393789730						
Department SOMPAL SINGH		ESI Number 1014377006						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	3845	AREAR1	0	E.P.F.	461	3910.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	23.00	CCA	0	Gross Total	4405			
P.D.	8.00	BONUS	320					
					Gross Deduction	495.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name ARJUN SINGH		ID # 02164						
F/H Name SHISHRAM SINGH		P.F. Number DL-CPM-35439/12294						
Designation HELPER		UAN # 101361566568						
Department SOMPAL SINGH		ESI Number 1014461939						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2019		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name OM PAL SINGH	ID # 02166						
F/H Name MAHENDRA SINGH	P.F. Number DL-CPM-35439/12296						
Designation HELPER	UAN # 100767288094						
Department SOMPAL SINGH	ESI Number 1013519713						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2019	Branch SMS109						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10574	AREAR1	0	E.P.F.	1269	10577.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 9.00	CCA	0	Gross Total	11936			
P.D. 22.00	BONUS	881					
					Gross Deduction	1359.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name VIKRANT SINGH CHAUHAN	ID # 02167						
F/H Name RAMASARE SINGH CHAUHAN	P.F. Number DL-CPM-35439/12297						
Designation HELPER	UAN # 101505717471						
Department SOMPAL SINGH	ESI Number 1014461950						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2019	Branch SMS109						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	90.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	63.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9999.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	360			
W.P. 10.00	CCA	0	Gross Total	11295			
P.D. 21.00	BONUS	841					
					Gross Deduction	1296.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

Employee Name OSAN SINGH	ID # 02226
F/H Name SURAJ PAL SINGH	P.F. Number DL-CPM-35439/12357
Designation HELPER	UAN # 101556285254
Department HEMANT SINGH NEGI	ESI Number 1014502779
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2020	Branch SMS050
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	4589.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5206			
P.D.	10.00	BONUS	400			Gross Deduction	617.00	
							Date of Issue :	08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name DEEPAK KUMAR		ID # 00866						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919						
Designation TECHNICIAN		UAN # 100132216809						
Department DEEPAK KUMAR		ESI Number 1013917691						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2011		Branch SMS-18-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	77.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	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	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SOORAJ NAAGAR		ID # 02042						
F/H Name KARANPAL		P.F. Number DL-CPM-35439/12170						
Designation HELPER		UAN # 101301273105						
Department DEEPAK KUMAR		ESI Number 1012083476						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS-18-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	10.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7690	AREAR1	0	E.P.F.	923	8061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	721			
W.P.	15.00	CCA	0	Gross Total	9052			
P.D.	16.00	BONUS	641					
					Gross Deduction	991.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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.	14.65	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name SONU KUMAR		ID # 02174							
F/H Name SADHU RAM		P.F. Number DL-CPM-35439/12304							
Designation HELPER		UAN # 101513708773							
Department MUNESH KUMAR		ESI Number 1014469981							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2019		Branch SMS025							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	85.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15048.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	726			
W.P. 0.00	CCA	0	Gross Total	16976			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1928.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	83.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name RAJENDRA KUMAR		ID # 01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation HELPER		UAN # 100055387269						
Department SUNIL KUMAR		ESI Number 1013833187						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2014		Branch DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	52.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	10.00	CCA	0	Gross Total	11295			
P.D.	21.00	BONUS	841					
					Gross Deduction	1296.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
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.	55.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4839	AREAR1	0	E.P.F.	581	4981.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	363			
W.P.	21.00	CCA	0	Gross Total	5605			
P.D.	10.00	BONUS	403					
					Gross Deduction	624.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L. 12.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L. 10.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	481		
W.P.	21.00	CCA	0	Gross Total	5687		
P.D.	10.00	BONUS	400				
						Gross Deduction	620.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name ARUN SAINI	ID # 01910						
F/H Name DHERMVEER SINGH	P.F. Number DL-CPM-35439/12036						
Designation HELPER	UAN # 101234828817						
Department SUNIL KUMAR	ESI Number 1014263882						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	4806	AREAR1	0	E.P.F.	577	5067.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 21.00	CCA	0	Gross Total	5687			
P.D. 10.00	BONUS	400					
					Gross Deduction	620.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name VIPIN KUMAR	ID # 02202						
F/H Name MADAN SINGH	P.F. Number DL-CPM-35439/12333						
Designation HELPER	UAN # 101490480850						
Department SUNIL KUMAR	ESI Number 1115585127						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2020	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	4806	AREAR1	0	E.P.F.	577	5067.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 21.00	CCA	0	Gross Total	5687			
P.D. 10.00	BONUS	400					
					Gross Deduction	620.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name RAVI KUMAR		ID # 02203							
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12334							
Designation HELPER		UAN # 101316423368							
Department SUNIL KUMAR		ESI Number 1115585118							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2020		Branch SMS129							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	5067.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	21.00	CCA	0	Gross Total	5687				
P.D.	10.00	BONUS	400						
						Gross Deduction	620.00		Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of March, 2020									
Employee Name SHOBHIT KUMAR		ID # 02205							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12336							
Designation HELPER		UAN # 101316423375							
Department SUNIL KUMAR		ESI Number 1014494709							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2020		Branch SMS129							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	5067.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	21.00	CCA	0	Gross Total	5687				
P.D.	10.00	BONUS	400						
						Gross Deduction	620.00		Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name RAVINDER	ID # 01467						
F/H Name TEMA PAL SINGH	P.F. Number DL-CPM-35439/01594						
Designation ERECTOR	UAN # 100310926281						
Department RAVINDER	ESI Number 1013713246						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2015	Branch SMS124						
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.	62.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name YOGENDRA YADAV	ID # 02215						
F/H Name OMPRAKASH	P.F. Number DL-CPM-35439/12346						
Designation HELPER	UAN # 101553168643						
Department RAVINDER	ESI Number 1014499773						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/01/2020	Branch SMS124						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.40	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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. 86.15		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance	E.L./P.L. 84.90		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15066.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	841				
W.P.	0.00	CCA	0	Gross Total	16982				
P.D.	31.00	BONUS	1241						
						Gross Deduction	1916.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	68.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11137.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	7.00	CCA	0	Gross Total	12616				
P.D.	24.00	BONUS	961						
						Gross Deduction	1479.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	33.90	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 28.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5288.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	20.00	CCA	0	Gross Total	5967				
P.D.	11.00	BONUS	440						
						Gross Deduction	679.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 27.30		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	7364.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	16.00	CCA	0	Gross Total	8292				
P.D.	15.00	BONUS	601						
						Gross Deduction	928.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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 SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	27.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15066.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	841				
W.P.	0.00	CCA	0	Gross Total	16982				
P.D.	31.00	BONUS	1241						
						Gross Deduction	1916.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10678.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	8.00	CCA	0	Gross Total	12096				
P.D.	23.00	BONUS	921						
						Gross Deduction	1418.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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
14900	0	0	0	0	0	1241	16141.00

Leave Balance E.L./P.L. 10.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	12016	AREAR1	0	E.P.F.	1442	11477.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13017			
P.D.	25.00	BONUS	1001					
						Gross Deduction	1540.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
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.	87.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of March, 2020							
Employee Name BHANU PRATAP	ID # 01896						
F/H Name NETRAPAL SINGH	P.F. Number DL-CPM-35439/12022						
Designation HELPER	UAN # 101233938801						
Department RAVENDRA SINGH	ESI Number 1014262575						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS132						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	23.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6086.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 18.00	CCA	0	Gross Total	6888			
P.D. 13.00	BONUS	520					
					Gross Deduction	802.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name SUNIT KUMAR		ID #02210						
F/H Name		P.F. Number DL-CPM-35439/12341						
Designation HELPER		UAN # 100461292108						
Department RAVENDRA SINGH		ESI Number 1013905944						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch SMS132						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	14.00	CCA	0	Gross Total	9092			
P.D.	17.00	BONUS	681					
					Gross Deduction	1050.00		
							Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of March, 2020								
Employee Name SARNAM SINGH		ID #02234						
F/H Name NATHURAM SINGH		P.F. Number DL-CPM-35439/12365						
Designation HELPER		UAN # 101563053542						
Department RAVENDRA SINGH		ESI Number 1014507903						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/02/2020		Branch SMS132						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	4589.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	5206			
P.D.	10.00	BONUS	400					
					Gross Deduction	617.00		
							Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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. 91.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1635.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name CHOTE LAL		ID #01358						
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485						
Designation TECHNICIAN		UAN # 100461289653						
Department NARESH KUMAR - II		ESI Number 1114370744						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2014		Branch SMS122						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 72.40	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12395.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	14058			
P.D.	27.00	BONUS	1081					
					Gross Deduction	1663.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

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

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

Leave Balance E.L./P.L. 38.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	5967.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6768			
P.D.	13.00	BONUS	520			Gross Deduction	801.00	Date of Issue :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	86.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236			Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	82.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	15096			
P.D. 24.00	BONUS	1161			Gross Deduction	1508.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	40.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	15096			
P.D. 24.00	BONUS	1161					
					Gross Deduction	1508.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	27.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	13332.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	481			
W.P. 3.00	CCA	0	Gross Total	15060			
P.D. 28.00	BONUS	1121					
					Gross Deduction	1728.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	5866.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	19.00	CCA	0	Gross Total	6608			
P.D.	12.00	BONUS	480					
					Gross Deduction	742.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SHAHID RAZA		ID # 02204						
F/H Name MOHAMMAD ALAUDDIN		P.F. Number DL-CPM-35439/12335						
Designation HELPER		UAN # 101547076184						
Department RAVINDER KUMAR		ESI Number 1014494656						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2020		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name VINEET KUMAR	ID # 02208
F/H Name NILLA SINGH	P.F. Number DL-CPM-35439/12339
Designation HELPER	UAN # 101438217520
Department RAVINDER KUMAR	ESI Number 1014494670
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2020	Branch SMS134
PAN No.	Account No.

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

Leave Balance E.L./P.L. 1.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 8.00	BASIC 5287	E.P.F. 634	5407.00
Holiday 2.00	H.R.A. 0	E.S.I.C. 46.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 20.00	CCA 0		
P.D. 11.00	BONUS 440		
	Gross Total 6087		
		Gross Deduction 680.00	

Date of Issue :
08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	87.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	53.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	8171	AREAR1	0	E.P.F.	981	7804.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 14.00	CCA	0	Gross Total	8852			
P.D. 17.00	BONUS	681					
					Gross Deduction	1048.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	41.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	10414				
P.D.	20.00	BONUS	801						
						Gross Deduction	1233.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	42.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	10414				
P.D.	20.00	BONUS	801						
						Gross Deduction	1233.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name NEERAJ KUMAR		ID # 01856					
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/11982					
Designation HELPER		UAN # 101168840507					
Department SANJAY KUMAR - II		ESI Number 1014222918					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/09/2017		Branch SMS136					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	26.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	3845	AREAR1	0	E.P.F.	461
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	23.00	CCA	0	Gross Total	4165		
P.D.	8.00	BONUS	320				
						Gross Deduction	493.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

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

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

Leave Balance E.L./P.L. 4.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2295.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2603			
P.D.	5.00	BONUS	200			Gross Deduction	308.00	Date of Issue :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of March, 2020							
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.	82.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	290			
W.P. 5.00	CCA	0	Gross Total	16645			
P.D. 26.00	BONUS	1258					
					Gross Deduction	1635.00	
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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	58.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	10414			
P.D. 20.00	BONUS	801					
					Gross Deduction	1233.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	51.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	10414				
P.D.	20.00	BONUS	801						
						Gross Deduction	1233.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	24.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	10414				
P.D.	20.00	BONUS	801						
						Gross Deduction	1233.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name VISHNU DAYAL		ID # 02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
					Gross Deduction	1233.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name MAYANK		ID # 02144						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12273						
Designation HELPER		UAN # 101274361486						
Department BANI SINGH		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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.	68.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
					Gross Deduction	1460.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name ANUJ KUMAR		ID # 01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		UAN # 100768163881						
Department YOGESH KUMAR - II		ESI Number 1014048241						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2016		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	48.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	7125.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	16.00	CCA	0	Gross Total	8051			
P.D.	15.00	BONUS	601					
					Gross Deduction	926.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 40.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4326	AREAR1	0	E.P.F.	519	4489.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	22.00	CCA	0	Gross Total	5046			
P.D.	9.00	BONUS	360					
						Gross Deduction	557.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 25.55		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5407.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	20.00	CCA	0	Gross Total	6087			
P.D.	11.00	BONUS	440					
						Gross Deduction	680.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name VIPIN KUMAR		ID # 01941							
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12070							
Designation HELPER		UAN # 101264779694							
Department YOGESH KUMAR - II		ESI Number 1014282645							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	22.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3365	AREAR1	0	E.P.F.	404	3570.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	24.00	CCA	0	Gross Total	4005				
P.D.	7.00	BONUS	280						
						Gross Deduction	435.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name MAHENDRA SINGH		ID # 02133							
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12261							
Designation HELPER		UAN # 101476412799							
Department YOGESH KUMAR - II		ESI Number 1014439893							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2019		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8841.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	12.00	CCA	0	Gross Total	10013				
P.D.	19.00	BONUS	761						
						Gross Deduction	1172.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name MOHAMMAD MAHTAB AALAM		ID # 02186						
F/H Name MOHAMMAD IZHAR AHMAD		P.F. Number DL-CPM-35439/12317						
Designation HELPER		UAN # 101524519057						
Department YOGESH KUMAR - II		ESI Number 1014480922						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	7125.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	16.00	CCA	0	Gross Total	8051			
P.D.	15.00	BONUS	601					
						Gross Deduction	926.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SHUBHAM KUMAR		ID # 02233						
F/H Name LAKHAN SINGH		P.F. Number DL-CPM-35439/12364						
Designation HELPER		UAN # 101504417700						
Department YOGESH KUMAR - II		ESI Number 6718680706						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2020		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6205.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	18.00	CCA	0	Gross Total	7008			
P.D.	13.00	BONUS	520					
						Gross Deduction	803.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name GOURAV KUMAR		ID # 02240						
F/H Name SUNDARPAL SINGH		P.F. Number DL-CPM-35439/12371						
Designation HELPER		UAN # 101205976383						
Department YOGESH KUMAR - II		ESI Number 1014508508						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/02/2020		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4326	AREAR1	0	E.P.F.	519	4489.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	22.00	CCA	0	Gross Total	5046			
P.D.	9.00	BONUS	360					
					Gross Deduction	557.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name PRADEEP KUMAR		ID # 002243						
F/H Name BRAJRAJ SINGH		P.F. Number DL-CPM-35439/12374						
Designation HELPER		UAN # 101569086925						
Department YOGESH KUMAR - II		ESI Number 1014513510						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2020		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	7125.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	16.00	CCA	0	Gross Total	8051			
P.D.	15.00	BONUS	601					
					Gross Deduction	926.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 82.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name SACHIN KUMAR		ID # 01595							
F/H Name DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722							
Designation HELPER		UAN # 100708211355							
Department VIKRAM SINGH PAL		ESI Number 1014040982							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2016		Branch SMS-23-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 47.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9761.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	10.00	CCA	0	Gross Total	11055				
P.D.	21.00	BONUS	841						
						Gross Deduction	1294.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

Employee Name MOHAN SINGH	ID # 02198
F/H Name RATAN SINGH	P.F. Number DL-CPM-35439/12329
Designation HELPER	UAN # 101215681173
Department VIKRAM SINGH PAL	ESI Number 2017040357
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2019	Branch SMS-23-S
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2295.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2603			
P.D.	5.00	BONUS	200			Gross Deduction	308.00	Date of Issue :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	85.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
						Gross Deduction	1460.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	82.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9243.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10483			
P.D.	20.00	BONUS	806					
						Gross Deduction	1240.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	68.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9243.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10483			
P.D.	20.00	BONUS	806					
					Gross Deduction	1240.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name HEMANT RAWAT		ID # 01816						
F/H Name VED PRAKSH RAWAT		P.F. Number DL-CPM-35439/11942						
Designation HELPER		UAN # 101124133368						
Department SACHIN SHARMA		ESI Number 1014197930						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2017		Branch SMS141						
PAN No. CEVPR4381C		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	39.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
					Gross Deduction	1233.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	360		
W.P.	21.00	CCA	0	Gross Total	5566		
P.D.	10.00	BONUS	400				
						Gross Deduction	619.00
						Date of Issue :	08/04/2020
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

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

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

Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	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 :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	72.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15566	AREAR1	0	E.P.F.	1684	15185.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	134			
W.P.	2.00	CCA	0	Gross Total	16997			
P.D.	29.00	BONUS	1297					
						Gross Deduction	1812.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	83.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14415	AREAR1	0	E.P.F.	1626	14255.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	386			
W.P.	3.00	CCA	0	Gross Total	16002			
P.D.	28.00	BONUS	1201					
						Gross Deduction	1747.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		March, 2020							
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. 79.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16103	AREAR1	0	E.P.F.	1742	15971.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	403				
W.P.	1.00	CCA	0	Gross Total	17847				
P.D.	30.00	BONUS	1341						
						Gross Deduction	1876.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		March, 2020							
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. 73.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10735	AREAR1	0	E.P.F.	1161	10646.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	268				
W.P.	11.00	CCA	0	Gross Total	11897				
P.D.	20.00	BONUS	894						
						Gross Deduction	1251.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 66.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15445	AREAR1	0	E.P.F.	1742	14992.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16861				
P.D.	30.00	BONUS	1287						
						Gross Deduction	1869.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 57.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7515	AREAR1	0	E.P.F.	813	7666.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	403				
W.P.	17.00	CCA	0	Gross Total	8544				
P.D.	14.00	BONUS	626						
						Gross Deduction	878.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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.	53.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13956	AREAR1	0	E.P.F.	1510	13495.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	15119				
P.D.	26.00	BONUS	1163						
						Gross Deduction	1624.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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.	48.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14493	AREAR1	0	E.P.F.	1568	14147.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	134				
W.P.	4.00	CCA	0	Gross Total	15834				
P.D.	27.00	BONUS	1207						
						Gross Deduction	1687.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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. 48.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	16490.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	403			
W.P.	0.00	CCA	0	Gross Total	18429			
P.D.	31.00	BONUS	1386					
					Gross Deduction	1939.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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. 36.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	23682.00
Holiday	5.00	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	7649			
W.P.	0.00	CCA	0	Gross Total	25675			
P.D.	31.00	BONUS	1386					
					Gross Deduction	1993.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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.	26.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	9125	AREAR1	0	E.P.F.	987	9089.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	268			
W.P. 14.00	CCA	0	Gross Total	10153			
P.D. 17.00	BONUS	760					
					Gross Deduction	1064.00	
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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	14.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	18763.00
Holiday 5.00	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	4566			
W.P. 0.00	CCA	0	Gross Total	20707			
P.D. 31.00	BONUS	1241					
					Gross Deduction	1944.00	
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 March, 2020								
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.	19.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14928.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	605			
W.P.	0.00	CCA	0	Gross Total	16855			
P.D.	31.00	BONUS	1250					
						Gross Deduction	1927.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	17.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	17213.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3004			
W.P.	0.00	CCA	0	Gross Total	19145			
P.D.	31.00	BONUS	1241					
						Gross Deduction	1932.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	17809.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3605			
W.P.	0.00	CCA	0	Gross Total	19746			
P.D.	31.00	BONUS	1241					
						Gross Deduction	1937.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	15.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	17569.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3266			
W.P.	0.00	CCA	0	Gross Total	19516			
P.D.	31.00	BONUS	1250					
						Gross Deduction	1947.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name ANKIT KUMAR	ID # 02154						
F/H Name BRAHMJEET	P.F. Number DL-CPM-35439/12284						
Designation HELPER	UAN # 100845102309						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014453014						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2019	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	8171	AREAR1	0	E.P.F.	981	7923.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 14.00	CCA	0	Gross Total	8972			
P.D. 17.00	BONUS	681					
					Gross Deduction	1049.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name SACHIN	ID # 02155						
F/H Name BHOOLE	P.F. Number DL-CPM-35439/12285						
Designation HELPER	UAN # 100793391743						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014453131						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2019	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16975.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2764			
W.P. 0.00	CCA	0	Gross Total	18905			
P.D. 31.00	BONUS	1241					
					Gross Deduction	1930.00	
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 March, 2020									
Employee Name ASHISH RAWAT		ID # 02160							
F/H Name SHIVRAJ SINGH		P.F. Number DL-CPM-35439/12290							
Designation HELPER		UAN # 101501973522							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014457966							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8652	AREAR1	0	E.P.F.	1038	8502.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	13.00	CCA	0	Gross Total	9613				
P.D.	18.00	BONUS	721						
						Gross Deduction	1111.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name VIRAT		ID # 02170							
F/H Name ANOKHE LAL		P.F. Number DL-CPM-35439/12300							
Designation HELPER		UAN # 101505717492							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014461976							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2019		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	9200.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	481				
W.P.	12.00	CCA	0	Gross Total	10374				
P.D.	19.00	BONUS	761						
						Gross Deduction	1174.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SANT KUMAR		ID # 02209						
F/H Name VEERENDER		P.F. Number DL-CPM-35439/12340						
Designation HELPER		UAN # 101547076215						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014494693						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2020		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.15	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 :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SURYA BHAN		ID # 02211						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12342						
Designation HELPER		UAN # 100708184922						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014046730						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/01/2020		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10678.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	8.00	CCA	0	Gross Total	12096			
P.D.	23.00	BONUS	921					
					Gross Deduction	1418.00	Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name RAJNISH	ID # 02238						
F/H Name KIRAN PAL	P.F. Number DL-CPM-35439/12369						
Designation HELPER	UAN # 101563422498						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014508240						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/02/2020	Branch SMS143						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name AMIT PAL	ID # 002245						
F/H Name OM PRAKASH	P.F. Number DL-CPM-35439/12376						
Designation HELPER	UAN # 100772720912						
Department H/K GHAZIABAD, NOIDA	ESI Number 6715535618						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2020	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 2.00	BASIC	1442	AREAR1	0	E.P.F.	173	1377.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 28.00	CCA	0	Gross Total	1562			
P.D. 3.00	BONUS	120					
					Gross Deduction	185.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 48.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	6887.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	7811				
P.D.	15.00	BONUS	601						
						Gross Deduction	924.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 58.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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
14900	0	0	0	0	0	1241	16141.00

Leave Balance E.L./P.L. 19.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692	5509.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0		0	I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	6248			
P.D.	12.00	BONUS	480					
						Gross Deduction	739.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name SATISH KUMAR		ID # 01911							
F/H Name JEET RAM		P.F. Number DL-CPM-35439/12037							
Designation HELPER		UAN # 101234828829							
Department ARUN KUMAR SHARMA		ESI Number 1014263950							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS146							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	26.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557	12752.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	4.00	CCA	0	Gross Total	14418				
P.D.	27.00	BONUS	1081						
						Gross Deduction	1666.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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.	17.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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.	84.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	484			
W.P. 8.00	CCA	0	Gross Total	16559			
P.D. 23.00	BONUS	1236					
					Gross Deduction	1460.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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.	84.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name KARAN VEER		ID #01841						
F/H Name KALICHARAN		P.F. Number DL-CPM-35439/11967						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2017		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	21.20	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	14.00	CCA	0	Gross Total	9092			
P.D.	17.00	BONUS	681					
				Gross Deduction	1050.00			
						Date of Issue : 08/04/2020		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name ZAHID ALI		ID #01893						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12019						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6086.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	120			
W.P.	18.00	CCA	0	Gross Total	6888			
P.D.	13.00	BONUS	520					
				Gross Deduction	802.00			
						Date of Issue : 08/04/2020		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		March, 2020							
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6086.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	18.00	CCA	0	Gross Total	6888				
P.D.	13.00	BONUS	520						
						Gross Deduction	802.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		March, 2020							
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	8.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6248	AREAR1	0	E.P.F.	750	6086.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	120				
W.P.	18.00	CCA	0	Gross Total	6888				
P.D.	13.00	BONUS	520						
						Gross Deduction	802.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

Employee Name MANMOHAN BELWAL	ID #
F/H Name GREESH CHANDRA BELWAL	P.F. Number DL-CPM-35439/12316
Designation HELPER	UAN # 101460680951
Department RIZWAN ALI	ESI Number 6111390699
Mode of Payment NEFT	Bank Name
Date of Joining 01/11/2019	Branch SMS147
PAN No.	Account No.

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

Leave Balance E.L./P.L. 3.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	14.00	CCA	0	Gross Total	9092			
P.D.	17.00	BONUS	681					
						Gross Deduction	1050.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	78.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14903	AREAR1	0	E.P.F.	1277	15082.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	9.00	CCA	0	Gross Total	16483			
P.D.	22.00	BONUS	1241					
					Gross Deduction	1401.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	70.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
					Gross Deduction	1460.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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. 74.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	8.00	CCA	0	Gross Total	16559			
P.D.	23.00	BONUS	1236					
					Gross Deduction	1460.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 19.00	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	14.00	CCA	0	Gross Total	9092			
P.D.	17.00	BONUS	681					
					Gross Deduction	1050.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		March, 2020							
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	17.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	14.00	CCA	0	Gross Total	9092				
P.D.	17.00	BONUS	681						
						Gross Deduction	1050.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		March, 2020							
Employee Name PUSHPENDRA KUMAR SHARMA		ID # 02207							
F/H Name SUNIL		P.F. Number DL-CPM-35439/12338							
Designation HELPER		UAN # 101547076204							
Department FIROJ ALAM		ESI Number 1014494681							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2020		Branch SMS148							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.40	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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name RAVI CHOUHAN	ID # 02225						
F/H Name AMAR SINGH	P.F. Number DL-CPM-35439/12356						
Designation HELPER	UAN # 101556285249						
Department FIROJ ALAM	ESI Number 1014502787						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2020	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name SANJEEV KUMAR	ID # 02228						
F/H Name SUNIL KUMAR SHARMA	P.F. Number DL-CPM-35439/12359						
Designation HELPER	UAN # 101556285265						
Department FIROJ ALAM	ESI Number 1014502783						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2020	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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.	58.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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.	58.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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
14900	0	0	0	0	0	1241	16141.00

Leave Balance E.L./P.L. 16.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11018.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	12496			
P.D.	24.00	BONUS	961					
						Gross Deduction	1478.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 49.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name YOGESH KUMAR		ID #01933							
F/H Name KANHIYA LAL		P.F. Number DL-CPM-35439/12056							
Designation HELPER		UAN # 101255668621							
Department SHRIKANT SHARMA		ESI Number 1014277112							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 21.95		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 :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name AJHARUDDIN ALI		ID #02058						
F/H Name AKBAR MIYAN		P.F. Number DL-CPM-35439/12186						
Designation HELPER		UAN # 101397568242						
Department SHRIKANT SHARMA		ESI Number 1014379987						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2019		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 10.80	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384	11018.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	12496			
P.D.	24.00	BONUS	961					
					Gross Deduction	1478.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name VIKAS		ID #02163						
F/H Name SURENDER		P.F. Number DL-CPM-35439/12293						
Designation HELPER		UAN # 101505717459						
Department SHRIKANT SHARMA		ESI Number 1014461933						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2019		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L. 3.60	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	7125.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	16.00	CCA	0	Gross Total	8051			
P.D.	15.00	BONUS	601					
					Gross Deduction	926.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 78.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 16.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4326	AREAR1	0	E.P.F.	519	4131.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	22.00	CCA	0	Gross Total	4686				
P.D.	9.00	BONUS	360						
						Gross Deduction	555.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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.	27.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name RAMESH		ID #02171						
F/H Name PARTAP		P.F. Number DL-CPM-35439/12301						
Designation HELPER		UAN # 101439089868						
Department RAJ KUMAR A		ESI Number 1014411294						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2019		Branch SMS010-A						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
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 : 08/04/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name RAVI	ID # 002251
F/H Name DHARAMVIR	P.F. Number DL-CPM-35439/12382
Designation HELPER	UAN # 101257502775
Department RAJ KUMAR A	ESI Number 2214381568
Mode of Payment NEFT	Bank Name
Date of Joining 10/03/2020	Branch SMS010-A
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4326	AREAR1	0	E.P.F.	519	4131.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	4686			
P.D.	9.00	BONUS	360			Gross Deduction	555.00	Date of Issue :
								08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 86.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 14.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865	7244.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	360				
W.P.	16.00	CCA	0	Gross Total	8171				
P.D.	15.00	BONUS	601						
						Gross Deduction	927.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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

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

Leave Balance E.L./P.L. 1.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	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 : 08/04/2020	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	16.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	11055	AREAR1	0	E.P.F.	1327	10678.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	120			
W.P. 8.00	CCA	0	Gross Total	12096			
P.D. 23.00	BONUS	921					
					Gross Deduction	1418.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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.	23.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SURJEET SINGH		ID # 02070						
F/H Name SATE SINGH		P.F. Number DL-CPM-35439/12198						
Designation HELPER		UAN # 101401623029						
Department RAJ KUMAR E		ESI Number 1014394526						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		Branch SMS010-E						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name SHOBHAN SINGH		ID # 02192						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12323						
Designation HELPER		UAN # 100353110353						
Department RAJ KUMAR E		ESI Number 2013255307						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2019		Branch SMS010-E						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096	8961.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	12.00	CCA	0	Gross Total	10133			
P.D.	19.00	BONUS	761					
					Gross Deduction	1172.00	Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 89.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 58.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	10574	AREAR1	0	E.P.F.	1269	10100.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	11455				
P.D.	22.00	BONUS	881						
						Gross Deduction	1355.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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	
15450	0	0	0	0	0	0	15450.00	
Leave Balance	E.L./P.L. 76.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15450	AREAR1	0	E.P.F.	1800	20830.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7351			
W.P.	0.00	CCA	0	Gross Total	22801			
P.D.	31.00	BONUS	0					
					Gross Deduction	1971.00		
							Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
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	
15450	0	0	0	0	0	0	15450.00	
Leave Balance	E.L./P.L. 1.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15450	AREAR1	0	E.P.F.	1800	21077.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7600			
W.P.	0.00	CCA	0	Gross Total	23050			
P.D.	31.00	BONUS	0					
					Gross Deduction	1973.00		
							Date of Issue :	
							08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		March, 2020						
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	
15450	0	0	0	0	0	0	15450.00	
Leave Balance		E.L./P.L.	4.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15450	AREAR1	0	E.P.F.	1800	13534.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15450			
P.D.	31.00	BONUS	0					
					Gross Deduction	1916.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		March, 2020						
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	
15450	0	0	0	0	0	0	15450.00	
Leave Balance		E.L./P.L.	1.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15450	AREAR1	0	E.P.F.	1800	18233.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4735			
W.P.	0.00	CCA	0	Gross Total	20185			
P.D.	31.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 08/04/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16232	0	0	0	0	0	0	16232.00

Leave Balance E.L./P.L. 13.60 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	16232	AREAR1	0	E.P.F.	1800	19506.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5236			
W.P.	0.00	CCA	0	Gross Total	21468			
P.D.	31.00	BONUS	0					
						Gross Deduction	1962.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
20216	0	0	0	0	0	0	20216.00		
Leave Balance		E.L./P.L.	89.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20216	AREAR1	0	E.P.F.	1800	25060.00	
Holiday	5.00	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	6847				
W.P.	0.00	CCA	0	Gross Total	27063				
P.D.	31.00	BONUS	0						
						Gross Deduction	2003.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
19604	0	0	0	0	0	0	19604.00		
Leave Balance		E.L./P.L.	8.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19604	AREAR1	0	E.P.F.	1800	24090.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6482				
W.P.	0.00	CCA	0	Gross Total	26086				
P.D.	31.00	BONUS	0						
						Gross Deduction	1996.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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		
16232	0	0	0	0	0	0	16232.00		
Leave Balance		E.L./P.L.	50.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16232	AREAR1	0	E.P.F.	1800	20157.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5891				
W.P.	0.00	CCA	0	Gross Total	22123				
P.D.	31.00	BONUS	0						
						Gross Deduction	1966.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name AMRITA KAUR		ID # 01393							
F/H Name LT. KULWANT SINGH		P.F. Number DL-CPM-35439/01520							
Designation BACK OFFICE SUPPORT		UAN # 100081768357							
Department BACK OFFICE SUPPORT		ESI Number 1320530713							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	1.55	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23581.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00		
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	4573				
W.P.	0.00	CCA	0	Gross Total	25573				
P.D.	31.00	BONUS	0						
						Gross Deduction	1992.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **March, 2020**

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
16158	0	0	0	0	0	0	16158.00

Leave Balance E.L./P.L. 68.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	16158	AREAR1	0	E.P.F.	1800	14236.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16158			
P.D.	31.00	BONUS	0					
						Gross Deduction	1922.00	Date of Issue : 08/04/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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.	30.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name SANDEEP KUMAR	ID # 01908						
F/H Name CHETAN SWROOP	P.F. Number DL-CPM-35439/12034						
Designation HELPER	UAN # 101234828791						
Department RAJ KUMAR G	ESI Number 1014263956						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS010-G						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	11.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name SACHIN KUMAR	ID # 01950						
F/H Name MAHENDRA SINGH	P.F. Number DL-CPM-35439/12078						
Designation HELPER	UAN # 101276809079						
Department RAJ KUMAR G	ESI Number 1014290744						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2018	Branch SMS010-G						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name HIMANSHU KUMAR	ID # 01966						
F/H Name RAMESH SINGH	P.F. Number DL-CPM-35439/12094						
Designation HELPER	UAN # 101291768656						
Department RAJ KUMAR G	ESI Number 1114726374						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2018	Branch SMS010-G						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	10.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	5768	AREAR1	0	E.P.F.	692	5747.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	240			
W.P. 19.00	CCA	0	Gross Total	6488			
P.D. 12.00	BONUS	480					
					Gross Deduction	741.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

Employee Name ABHIMANYU	ID # 002250
F/H Name SUBHASH	P.F. Number DL-CPM-35439/12381
Designation HELPER	UAN # 100928251207
Department RAJ KUMAR G	ESI Number 1113947635
Mode of Payment NEFT	Bank Name
Date of Joining 05/03/2020	Branch SMS010-G
PAN No.	Account No.

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

Leave Balance E.L./P.L. 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	5768	AREAR1	0	E.P.F.	692	5747.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	15.00	CCA	0	Gross Total	6488			
P.D.	12.00	BONUS	480					
					Gross Deduction	741.00		
							Date of Issue :	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
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.	52.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	11613	AREAR1	0	E.P.F.	1161	11324.00
Holiday 3.00	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. 11.00	CCA	0	Gross Total	12580			
P.D. 20.00	BONUS	967					
					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 March, 2020							
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
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	35.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	10414			
P.D. 20.00	BONUS	801					
					Gross Deduction	1233.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 49.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name NAIN SINGH		ID #02201							
F/H Name DHARAM SINGH		P.F. Number DL-CPM-35439/12332							
Designation HELPER		UAN # 101547076178							
Department KEVALA NAND		ESI Number 1014494664							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2020		Branch SMS155							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 0.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577	4589.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	Gross Total	5206				
P.D.	10.00	BONUS	400						
						Gross Deduction	617.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
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. 80.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15355	AREAR1	0	E.P.F.	1626	15019.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	137				
W.P.	3.00	CCA	0	Gross Total	16771				
P.D.	28.00	BONUS	1279						
						Gross Deduction	1752.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of March, 2020									
Employee Name SURAJ SINGH		ID # 02103							
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231							
Designation HELPER		UAN # 101439089834							
Department PREM PAL		ESI Number 1014411311							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2019		Branch SMS156							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L. 8.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	240				
W.P.	14.00	CCA	0	Gross Total	9092				
P.D.	17.00	BONUS	681						
						Gross Deduction	1050.00		Date of Issue :
									08/04/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name RAHUL KUMAR	ID # 01696						
F/H Name RAJVIR SINGH	P.F. Number DL-CPM-35439/01822						
Designation ERECTOR	UAN # 100949496925						
Department RAHUL KUMAR	ESI Number 1013724591						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2016	Branch SMS157						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	46.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9243.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	10483			
P.D. 20.00	BONUS	806					
					Gross Deduction	1240.00	
						Date of Issue :	
						08/04/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of March, 2020							
Employee Name AMIT KUMAR	ID # 01808						
F/H Name RAJVEER SINGH	P.F. Number DL-CPM-35439/11934						
Designation HELPER	UAN # 101114456998						
Department RAHUL KUMAR	ESI Number 1013917694						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2017	Branch SMS157						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	28.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	10414			
P.D. 20.00	BONUS	801					
					Gross Deduction	1233.00	
						Date of Issue :	
						08/04/2020	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **March, 2020**

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

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

Leave Balance E.L./P.L. 22.30 C.L. -1.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154	9181.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10414			
P.D.	20.00	BONUS	801					
						Gross Deduction	1233.00	Date of Issue : 08/04/2020

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		March, 2020						
Employee Name RAJ KUMAR		ID # 02227						
F/H Name SHRIPAL		P.F. Number DL-CPM-35439/12358						
Designation HELPER		UAN # 100907899526						
Department RAJ KUMAR H		ESI Number 1013136850						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2020		Branch SMS010-H						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	31.00	BONUS	1241					
						Gross Deduction	1910.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		March, 2020						
Employee Name AMIT KUMAR		ID # 02229						
F/H Name VEERPAL		P.F. Number DL-CPM-35439/12360						
Designation HELPER		UAN # 101371999376						
Department RAJ KUMAR H		ESI Number 1115411677						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2020		Branch SMS010-H						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2652.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	26.00	CCA	0	Gross Total	2963			
P.D.	5.00	BONUS	200					
						Gross Deduction	311.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **March, 2020**

Employee Name PAWAN KUMAR	ID # 02239
F/H Name HAR DEV	P.F. Number DL-CPM-35439/12370
Designation HELPER	UAN # 101153463794
Department RAJ KUMAR H	ESI Number 1014508507
Mode of Payment NEFT	Bank Name
Date of Joining 15/02/2020	Branch SMS010-H
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5050.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5727			
P.D.	11.00	BONUS	440					
				Gross Deduction	677.00			
						Date of Issue :	08/04/2020	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name RAKESH MOHAN RAWAT		ID #02206						
F/H Name JITAR SINGH RAWAT		P.F. Number DL-CPM-35439/12337						
Designation HELPER		UAN # 101547076197						
Department RAKESH MOHAN RAWAT		ESI Number 1014494724						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2020		Branch SMS-27-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2295.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2603			
P.D.	5.00	BONUS	200					
						Gross Deduction	308.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of March, 2020								
Employee Name GOVIND SINGH		ID #002244						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375						
Designation HELPER		UAN # 101296819620						
Department RAKESH MOHAN RAWAT		ESI Number 6111428376						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2020		Branch SMS-25-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14900	0	0	0	0	0	1241	16141.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288	2295.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2603			
P.D.	5.00	BONUS	200					
						Gross Deduction	308.00	Date of Issue : 08/04/2020
Note : This is computer generated statement and does not require signature								