

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	81.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	29.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	44.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19767.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1147				
W.P.	0.00	CCA	0	Gross Total	21730				
P.D.	29.00	BONUS	1583						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	23.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11817	AREAR1	0	E.P.F.	1418	11669.00	
Holiday	3.00	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	385				
W.P.	6.00	CCA	0	Gross Total	13186				
P.D.	23.00	BONUS	984						
						Gross Deduction	1517.00		Date of Issue :
									07/03/2020
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	30.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	16586	AREAR1	0	E.P.F.	1614	16377.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	159				
W.P.	3.00	CCA	0	Gross Total	18127				
P.D.	26.00	BONUS	1382						
						Gross Deduction	1750.00		Date of Issue :
									07/03/2020
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	16.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8959.00
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	128			
W.P.	11.00	CCA	0	Gross Total	10146			
P.D.	18.00	BONUS	770					
					Gross Deduction	1187.00		
							Date of Issue : 07/03/2020	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	24.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14897	AREAR1	0	E.P.F.	1676	14477.00
Holiday	4.00	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	138			
W.P.	2.00	CCA	0	Gross Total	16276			
P.D.	27.00	BONUS	1241					
					Gross Deduction	1799.00		
							Date of Issue : 07/03/2020	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	15.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	16500	AREAR1	0	E.P.F.	1800	16080.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	142			
W.P. 0.00	CCA	0	Gross Total	18016			
P.D. 29.00	BONUS	1374					
					Gross Deduction	1936.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	3.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 10.00	BASIC	6679	AREAR1	0	E.P.F.	801	6761.00
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	385			
W.P. 16.00	CCA	0	Gross Total	7620			
P.D. 13.00	BONUS	556					
					Gross Deduction	859.00	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8959.00	
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	128				
W.P.	11.00	CCA	0	Gross Total	10146				
P.D.	18.00	BONUS	770						
						Gross Deduction	1187.00		Date of Issue :
									07/03/2020
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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.	3.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	17929.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3725				
W.P.	0.00	CCA	0	Gross Total	19866				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1937.00		Date of Issue :
									07/03/2020
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	71.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	87.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15098.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	776			
W.P.	0.00	CCA	0	Gross Total	17026			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1928.00		
							Date of Issue : 07/03/2020	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	75.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15241	AREAR1	0	E.P.F.	1614	14773.00
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	0			
W.P.	3.00	CCA	0	Gross Total	16511			
P.D.	26.00	BONUS	1270					
						Gross Deduction	1738.00	Date of Issue : 07/03/2020
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	89.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15241	AREAR1	0	E.P.F.	1614	15209.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	440			
W.P.	3.00	CCA	0	Gross Total	16951			
P.D.	26.00	BONUS	1270					
						Gross Deduction	1742.00	Date of Issue : 07/03/2020
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	72.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10688.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	8.00	CCA	0	Gross Total	12074			
P.D.	21.00	BONUS	899					
					Gross Deduction	1386.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	87.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24012.00
Holiday	4.00	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	3259			
W.P.	0.00	CCA	0	Gross Total	26008			
P.D.	29.00	BONUS	1749					
					Gross Deduction	1996.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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	9.00	BASIC	7017	AREAR1	0	E.P.F.	683	7336.00
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	478			
W.P.	18.00	CCA	0	Gross Total	8080			
P.D.	11.00	BONUS	585					
					Gross Deduction	744.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	77.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17379	AREAR1	0	E.P.F.	1738	17101.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	155			
W.P.	1.00	CCA	0	Gross Total	18982			
P.D.	28.00	BONUS	1448					
					Gross Deduction	1881.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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. 47.10		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3083	AREAR1	0	E.P.F.	370	3200.00
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	257			
W.P.	23.00	CCA	0	Gross Total	3597			
P.D.	6.00	BONUS	257					
						Gross Deduction	397.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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. 72.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
						Gross Deduction	1922.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	72.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	67.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	62.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	12887.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	128			
W.P.	3.00	CCA	0	Gross Total	14600			
P.D.	26.00	BONUS	1113					
						Gross Deduction	1713.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	63.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
						Gross Deduction	1922.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	37.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4624	AREAR1	0	E.P.F.	555	4798.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	385				
W.P.	20.00	CCA	0	Gross Total	5394				
P.D.	9.00	BONUS	385						
						Gross Deduction	596.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	50.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	12760.00	
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	0				
W.P.	3.00	CCA	0	Gross Total	14472				
P.D.	26.00	BONUS	1113						
						Gross Deduction	1712.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	45.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17241	AREAR1	0	E.P.F.	1552	17669.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	690				
W.P.	4.00	CCA	0	Gross Total	19367				
P.D.	25.00	BONUS	1436						
						Gross Deduction	1698.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	32.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14524	AREAR1	0	E.P.F.	1676	14339.00	
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	403				
W.P.	2.00	CCA	0	Gross Total	16137				
P.D.	27.00	BONUS	1210						
						Gross Deduction	1798.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	29.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15828	AREAR1	0	E.P.F.	1676	15632.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	293				
W.P.	2.00	CCA	0	Gross Total	17439				
P.D.	27.00	BONUS	1318						
						Gross Deduction	1807.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	17.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12331	AREAR1	0	E.P.F.	1480	12032.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	257				
W.P.	5.00	CCA	0	Gross Total	13615				
P.D.	24.00	BONUS	1027						
						Gross Deduction	1583.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	17.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	12887.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	128			
W.P.	3.00	CCA	0	Gross Total	14600			
P.D.	26.00	BONUS	1113					
					Gross Deduction	1713.00		
							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 February, 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.	19.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12138	AREAR1	0	E.P.F.	1365	12096.00
Holiday	3.00	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	414			
W.P.	7.00	CCA	0	Gross Total	13563			
P.D.	22.00	BONUS	1011					
					Gross Deduction	1467.00		
							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 February, 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.	13.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11817	AREAR1	0	E.P.F.	1418	11542.00	
Holiday	3.00	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	257				
W.P.	6.00	CCA	0	Gross Total	13058				
P.D.	23.00	BONUS	984						
						Gross Deduction	1516.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	11.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	9214.00	
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	385				
W.P.	11.00	CCA	0	Gross Total	10403				
P.D.	18.00	BONUS	770						
						Gross Deduction	1189.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	8.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	13142.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	385			
W.P. 3.00	CCA	0	Gross Total	14857			
P.D. 26.00	BONUS	1113					
					Gross Deduction	1715.00	
						Date of Issue :	
						07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	9.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	11303	AREAR1	0	E.P.F.	1356	11179.00
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	385			
W.P. 7.00	CCA	0	Gross Total	12630			
P.D. 22.00	BONUS	942					
					Gross Deduction	1451.00	
						Date of Issue :	
						07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	10.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14897	AREAR1	0	E.P.F.	1676	14614.00
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	276			
W.P.	2.00	CCA	0	Gross Total	16414			
P.D.	27.00	BONUS	1241					
					Gross Deduction	1800.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	9.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19310	AREAR1	0	E.P.F.	1738	19024.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	20919			
P.D.	28.00	BONUS	1609					
					Gross Deduction	1895.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	5.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11303	AREAR1	0	E.P.F.	1356	11179.00
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	385			
W.P. 7.00	CCA	0	Gross Total	12630			
P.D. 22.00	BONUS	942					
					Gross Deduction	1451.00	
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 February, 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.	4.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12331	AREAR1	0	E.P.F.	1480	11777.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	Gross Total	13358			
P.D. 24.00	BONUS	1027					
					Gross Deduction	1581.00	
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 February, 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	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	10070.00	
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	257				
W.P.	9.00	CCA	0	Gross Total	11389				
P.D.	20.00	BONUS	856						
						Gross Deduction	1319.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	2.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	1.00	BASIC	514	AREAR1	0	E.P.F.	62	872.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	385				
W.P.	28.00	CCA	0	Gross Total	942				
P.D.	1.00	BONUS	43						
						Gross Deduction	70.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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	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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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	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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	0.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2836.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	385				
W.P.	24.00	CCA	0	Gross Total	3168				
P.D.	5.00	BONUS	214						
					Gross Deduction	332.00			Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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	8.00	BASIC	4624	AREAR1	0	E.P.F.	555	4543.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	128				
W.P.	20.00	CCA	0	Gross Total	5137				
P.D.	9.00	BONUS	385						
					Gross Deduction	594.00			Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 0.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10561.00
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	257			
W.P.	-6.00	CCA	0	Gross Total	11946			
P.D.	21.00	BONUS	899					
						Gross Deduction	1385.00	
							Date of Issue :	
							07/03/2020	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	93.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	62.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 41.40	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 27.70	C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	25.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	1.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	85.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 February, 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.	90.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P. 0.00	CCA	0	Gross Total	16141			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1910.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **February, 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. 52.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
						Gross Deduction	1910.00	Date of Issue : 07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	80.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2020								
Employee Name MAYOUR SINGH CHAUHAN		ID # 01204						
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01331						
Designation HELPER		UAN # 100055609510						
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013802012						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2014		Branch SMS056						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	81.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12269.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	13915			
P.D.	25.00	BONUS	1070					
					Gross Deduction	1646.00		
							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 February, 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.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12269.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	13915			
P.D.	25.00	BONUS	1070					
					Gross Deduction	1646.00		
							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		February, 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. 81.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	17291.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3083			
W.P.	0.00	CCA	0	Gross Total	19224			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1933.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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. 85.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 60.35		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2709.00	
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	257				
W.P.	24.00	CCA	0	Gross Total	3040				
P.D.	5.00	BONUS	214						
						Gross Deduction	331.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 41.60		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12396.00	
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	128				
W.P.	4.00	CCA	0	Gross Total	14043				
P.D.	25.00	BONUS	1070						
						Gross Deduction	1647.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	24.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10816.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	514			
W.P. 8.00	CCA	0	Gross Total	12203			
P.D. 21.00	BONUS	899					
					Gross Deduction	1387.00	
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 February, 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.	26.85	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10018			
P.D. 18.00	BONUS	770					
					Gross Deduction	1186.00	
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 February, 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.	26.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	13872	AREAR1	0	E.P.F.	1665	13250.00
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	0			
W.P. 2.00	CCA	0	Gross Total	15028			
P.D. 27.00	BONUS	1156					
					Gross Deduction	1778.00	
						Date of Issue :	
						07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	9.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 6.00	BASIC	3597	AREAR1	0	E.P.F.	432	3562.00
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	128			
W.P. 22.00	CCA	0	Gross Total	4025			
P.D. 7.00	BONUS	300					
					Gross Deduction	463.00	
						Date of Issue :	
						07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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 9.00	BASIC	6166	AREAR1	0	E.P.F.	740	6272.00
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	385			
W.P. 17.00	CCA	0	Gross Total	7065			
P.D. 12.00	BONUS	514					
					Gross Deduction	793.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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	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. 29.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	13.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	17291.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3083			
W.P.	0.00	CCA	0	Gross Total	19224			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1933.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	7.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	863	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	257			
W.P.	15.00	CCA	0	Gross Total	8049			
P.D.	14.00	BONUS	599					
					Gross Deduction	924.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7707	AREAR1	0	E.P.F.	925	7488.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	128			
W.P.	14.00	CCA	0	Gross Total	8477			
P.D.	15.00	BONUS	642					
					Gross Deduction	989.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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 9.00	BASIC	6166	AREAR1	0	E.P.F.	740	6016.00
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	128			
W.P. 17.00	CCA	0	Gross Total	6808			
P.D. 12.00	BONUS	514					
					Gross Deduction	792.00	
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 February, 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.	4.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10018			
P.D. 18.00	BONUS	770					
					Gross Deduction	1186.00	
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 February, 2020								
Employee Name VIDYABHUSHAN KUMAR		ID # 02212						
F/H Name KRISHNA PRASAD		P.F. Number DL-CPM-35439/12343						
Designation HELPER		UAN # 101311837142						
Department GYANENDRA MANI		ESI Number 1014499784						
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.	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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P.	11.00	CCA	0	Gross Total	10018			
P.D.	18.00	BONUS	770					
					Gross Deduction	1186.00	Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	1.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	20096.00
Holiday 4.00	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	5909			
W.P. 0.00	CCA	0	Gross Total	22050			
P.D. 29.00	BONUS	1241			Gross Deduction	1954.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	0.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10018			
P.D. 18.00	BONUS	770			Gross Deduction	1186.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	0.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 11.00	BASIC	7193	AREAR1	0	E.P.F.	863	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	257			
W.P. 15.00	CCA	0	Gross Total	8049			
P.D. 14.00	BONUS	599					
					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 February, 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.	2.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14614.00
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	385			
W.P. 0.00	CCA	0	Gross Total	16526			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1912.00	
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 February, 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.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	4907.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	5566			
P.D.	10.00	BONUS	428					
					Gross Deduction	659.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12396.00
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	128			
W.P.	** **	CCA	0	Gross Total	14043			
P.D.	25.00	BONUS	1070					
					Gross Deduction	1647.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	97.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	26229.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7241			
W.P.	0.00	CCA	0	Gross Total	28241			
P.D.	29.00	BONUS	0					
					Gross Deduction	2012.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	82.25	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	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	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	38.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22277.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3259			
W.P. 0.00	CCA	0	Gross Total	24259			
P.D. 29.00	BONUS	0					
					Gross Deduction	1982.00	
						Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	42.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17991			
P.D. 29.00	BONUS	0					
					Gross Deduction	1935.00	
						Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	78.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3259			
W.P.	0.00	CCA	0	Gross Total	24259			
P.D.	29.00	BONUS	0					
					Gross Deduction	1982.00		
							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 February, 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.	59.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
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	3259			
W.P.	0.00	CCA	0	Gross Total	24259			
P.D.	29.00	BONUS	0					
					Gross Deduction	1982.00		
							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		February, 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.	26.15	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	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	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							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		February, 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.	4.25	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	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	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							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 February, 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.	42.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3259			
W.P.	0.00	CCA	0	Gross Total	24259			
P.D.	29.00	BONUS	0					
					Gross Deduction	1982.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	14.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	6.70	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	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	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	15.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16320	AREAR1	0	E.P.F.	1800	14397.00
Holiday	4.00	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.	29.00	BONUS	0					
					Gross Deduction	1923.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	57.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12396.00	
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	128				
W.P.	4.00	CCA	0	Gross Total	14043				
P.D.	25.00	BONUS	1070						
						Gross Deduction	1647.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	51.80	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	10018				
P.D.	18.00	BONUS	770						
						Gross Deduction	1186.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	33.40	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	9815.00
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	0			
W.P.	9.00	CCA	0	Gross Total	11132			
P.D.	20.00	BONUS	856					
					Gross Deduction	1317.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	51.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	19.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9579.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	257			
W.P.	10.00	CCA	0	Gross Total	10832			
P.D.	19.00	BONUS	813					
					Gross Deduction	1253.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	22.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	13.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14970.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	647			
W.P.	0.00	CCA	0	Gross Total	16897			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1927.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	7.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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	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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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	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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 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.	29.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 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.	29.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	90.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	77.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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.	0.00	CCA	0	Gross Total	19499			
P.D.	29.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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.	5.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3083	AREAR1	0	E.P.F.	370	3327.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	23.00	CCA	0	Gross Total	3725			
P.D.	6.00	BONUS	257					Date of Issue :
						Gross Deduction	398.00	07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11303	AREAR1	0	E.P.F.	1356	11179.00
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	385			
W.P.	7.00	CCA	0	Gross Total	12630			
P.D.	22.00	BONUS	942					Date of Issue :
						Gross Deduction	1451.00	07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 75.35	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	29.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 31.75	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2020							
Employee Name ARUN KUMAR		ID #02158					
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12288					
Designation HELPER		UAN # 101207058286					
Department JAI RAM		ESI Number 1014248860					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/09/2019		Branch SMS153					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.75	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.	29.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	2.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7707	AREAR1	0	E.P.F.	925
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	8349		
P.D.	15.00	BONUS	642				
						Gross Deduction	988.00
						Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 53.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17991	AREAR1	0	E.P.F.	1800	16056.00	
Holiday	4.00	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.	29.00	BONUS	0						
						Gross Deduction	1935.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 75.55		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	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	0				
W.P.	0.00	CCA	0	Gross Total	17991				
P.D.	29.00	BONUS	0						
						Gross Deduction	1935.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	73.95	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	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	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	45.20	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	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	0			
W.P.	0.00	CCA	0	Gross Total	17991			
P.D.	29.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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 17991	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	Total 17991.00
Leave Balance	E.L./P.L. 45.55	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 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 0					
W.P. 0.00	CCA 0	Gross Total 17991					
P.D. 29.00	BONUS 0						
				Gross Deduction 1935.00			
					Date of Issue : 07/03/2020		
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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 17991	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	Total 17991.00
Leave Balance	E.L./P.L. 1.50	C.L. 0.00	S.L. 0.00				
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC 17991	AREAR1 0		E.P.F. 1800			16056.00
Holiday 4.00	H.R.A. 0	ARREAR 0		E.S.I.C. 135.00			
E.L. 3.00	CONVEY. 0	ARREAR 0		ADVAN. 0			
C.L. 0.00		ARREAR 0					
S.L. 0.00	O.T AMT 0			I.TAX 0			
C.H. 0.00	LUNCH 0	OT.AMT 0					
W.P. 0.00	CCA 0	Gross Total 17991					
P.D. 29.00	BONUS 0						
				Gross Deduction 1935.00			
					Date of Issue : 07/03/2020		
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	15.00	BASIC	12408	AREAR1	0	E.P.F.	1241	11073.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
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.	9.00	CCA	0	Gross Total	12408			
P.D.	20.00	BONUS	0					
					Gross Deduction	1335.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	7.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16962	AREAR1	0	E.P.F.	1800	15034.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16962			
P.D.	29.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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
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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	2.00	BASIC	1028	AREAR1	0	E.P.F.	123	982.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	27.00	CCA	0	Gross Total	1114			
P.D.	2.00	BONUS	86					
					Gross Deduction	132.00		

Date of Issue :
07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19096.00	
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	2638				
W.P.	0.00	CCA	0	Gross Total	21054				
P.D.	29.00	BONUS	1416						
						Gross Deduction	1958.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	61.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	29.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 26.70	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	9942.00
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	128			
W.P.	9.00	CCA	0	Gross Total	11260			
P.D.	20.00	BONUS	856					
					Gross Deduction	1318.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12524.00
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	257			
W.P.	4.00	CCA	0	Gross Total	14172			
P.D.	25.00	BONUS	1070					
					Gross Deduction	1648.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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. 29.00	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 February, 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.	7.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	11303	AREAR1	0	E.P.F.	1356	11307.00
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	514			
W.P. 7.00	CCA	0	Gross Total	12759			
P.D. 22.00	BONUS	942					
					Gross Deduction	1452.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02108				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12236				
Pay Slip for the month of		February, 2020		UAN # 101445264387				
Employee Name		BALRAM SINGH		ESI Number 1014416293				
F/H Name		UDAYRAJ SINGH		Bank Name				
Designation		HELPER		Branch SMS108				
Department		JITENDRA KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/05/2019						
PAN No.								
BASIC	H.R.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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02149				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12278				
Pay Slip for the month of		February, 2020		UAN # 100535330343				
Employee Name		ARUN KUMAR		ESI Number 1013941855				
F/H Name		GAJENDRA SINGH		Bank Name				
Designation		HELPER		Branch SMS108				
Department		JITENDRA KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/08/2019						
PAN No.								
BASIC	H.R.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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3597	AREAR1	0	E.P.F.	432	3817.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	385				
W.P.	22.00	CCA	0	Gross Total	4282				
P.D.	7.00	BONUS	300						
						Gross Deduction	465.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7707	AREAR1	0	E.P.F.	925	7871.00	
Holiday	2.00	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	514				
W.P.	14.00	CCA	0	Gross Total	8863				
P.D.	15.00	BONUS	642						
						Gross Deduction	992.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	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.	29.00	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 February, 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.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16016.00
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	1798			
W.P.	0.00	CCA	0	Gross Total	17939			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1923.00		
							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 February, 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.	65.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	18.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	10089.00
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	771			
W.P.	10.00	CCA	0	Gross Total	11346			
P.D.	19.00	BONUS	813					
					Gross Deduction	1257.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	23.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18828	AREAR1	0	E.P.F.	1614	19167.00	
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	543				
W.P.	3.00	CCA	0	Gross Total	20939				
P.D.	26.00	BONUS	1568						
						Gross Deduction	1772.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	22.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18103	AREAR1	0	E.P.F.	1552	18630.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	724				
W.P.	4.00	CCA	0	Gross Total	20335				
P.D.	25.00	BONUS	1508						
						Gross Deduction	1705.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 15.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	12331	AREAR1	0	E.P.F.	1480	11904.00
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	128			
W.P.	5.00	CCA	0	Gross Total	13486			
P.D.	24.00	BONUS	1027					
						Gross Deduction	1582.00	Date of Issue : 07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 69.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 59.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	128			
W.P.	13.00	CCA	0	Gross Total	9034			
P.D.	16.00	BONUS	685					
					Gross Deduction	1055.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	59.20	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	10070.00	
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	257				
W.P.	9.00	CCA	0	Gross Total	11389				
P.D.	20.00	BONUS	856						
						Gross Deduction	1319.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	37.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00	
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	128				
W.P.	19.00	CCA	0	Gross Total	5694				
P.D.	10.00	BONUS	428						
						Gross Deduction	660.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	863	6997.00	
Holiday	2.00	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	128				
W.P.	15.00	CCA	0	Gross Total	7920				
P.D.	14.00	BONUS	599						
						Gross Deduction	923.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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.	1.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 78.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15448	AREAR1	0	E.P.F.	1738	15008.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	1.00	CCA	0	Gross Total	16873				
P.D.	28.00	BONUS	1287						
						Gross Deduction	1865.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 85.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	29.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 64.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	19975.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5690				
W.P.	0.00	CCA	0	Gross Total	21940				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1965.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 56.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15448	AREAR1	0	E.P.F.	1738	15008.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	1.00	CCA	0	Gross Total	16873				
P.D.	28.00	BONUS	1287						
						Gross Deduction	1865.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	56.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	20057.00	
Holiday	4.00	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	4690				
W.P.	0.00	CCA	0	Gross Total	22023				
P.D.	29.00	BONUS	1333						
						Gross Deduction	1966.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	37.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10345	AREAR1	0	E.P.F.	1241	10009.00	
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	129				
W.P.	9.00	CCA	0	Gross Total	11336				
P.D.	20.00	BONUS	862						
						Gross Deduction	1327.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 26.75	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10345	AREAR1	0	E.P.F.	1241	10009.00
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	129			
W.P.	9.00	CCA	0	Gross Total	11336			
P.D.	20.00	BONUS	862					
					Gross Deduction	1327.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 33.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7241	AREAR1	0	E.P.F.	869	7044.00
Holiday	2.00	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	129			
W.P.	15.00	CCA	0	Gross Total	7973			
P.D.	14.00	BONUS	603					
					Gross Deduction	929.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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 3.00	BASIC	2069	AREAR1	0	E.P.F.	248	1976.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 25.00	CCA	0	Gross Total	2241			
P.D. 4.00	BONUS	172					
					Gross Deduction	265.00	
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 February, 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.	15.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7759	AREAR1	0	E.P.F.	931	7796.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	388			
W.P. 14.00	CCA	0	Gross Total	8793			
P.D. 15.00	BONUS	646					
					Gross Deduction	997.00	
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 February, 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.	11.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	10345	AREAR1	0	E.P.F.	1241	10009.00
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	129			
W.P. 9.00	CCA	0	Gross Total	11336			
P.D. 20.00	BONUS	862					
					Gross Deduction	1327.00	
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 February, 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.	17.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15098.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	776			
W.P. 0.00	CCA	0	Gross Total	17026			
P.D. 29.00	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 February, 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.	7.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	9942.00
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	128			
W.P.	9.00	CCA	0	Gross Total	11260			
P.D.	20.00	BONUS	856					
					Gross Deduction	1318.00		
							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 February, 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.	7.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6166	AREAR1	0	E.P.F.	740	6016.00
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	128			
W.P.	17.00	CCA	0	Gross Total	6808			
P.D.	12.00	BONUS	514					
					Gross Deduction	792.00		
							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 February, 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.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9579.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	257			
W.P.	10.00	CCA	0	Gross Total	10832			
P.D.	19.00	BONUS	813					
					Gross Deduction	1253.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12779.00
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	514			
W.P.	4.00	CCA	0	Gross Total	14429			
P.D.	25.00	BONUS	1070					
					Gross Deduction	1650.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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.	3.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5652	AREAR1	0	E.P.F.	678	5781.00
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	385			
W.P.	18.00	CCA	0	Gross Total	6508			
P.D.	11.00	BONUS	471					
						Gross Deduction	727.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00
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	128			
W.P.	13.00	CCA	0	Gross Total	9034			
P.D.	16.00	BONUS	685					
						Gross Deduction	1055.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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. 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	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	10070.00
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	257			
W.P.	9.00	CCA	0	Gross Total	11389			
P.D.	20.00	BONUS	856					
						Gross Deduction	1319.00	Date of Issue : 07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	85.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	43.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7707	AREAR1	0	E.P.F.	925	7361.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8349			
P.D.	15.00	BONUS	642					
					Gross Deduction	988.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	19.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	4907.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	Gross Total	5566				
P.D.	10.00	BONUS	428						
						Gross Deduction	659.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2020									
Employee Name NIRBAL DAS		ID # 02008							
F/H Name SURAJ PAL		P.F. Number DL-CPM-35439/12136							
Designation HELPER		UAN # 101250474306							
Department KAMAL SINGH		ESI Number 1014273831							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2018		Branch SMS008							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	18.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2020									
Employee Name KRISHANVEER		ID #02176							
F/H Name DHARMVEER		P.F. Number DL-CPM-35439/12306							
Designation HELPER		UAN # 101513708787							
Department KAMAL SINGH		ESI Number 1014470000							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2019		Branch SMS008							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14900	0	0	0	0	0	1241	16141.00		
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 0.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7707	AREAR1	0	E.P.F.	925	7361.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8349			
P.D.	15.00	BONUS	642					
						Gross Deduction	988.00	Date of Issue : 07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	71.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	15.10	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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 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.	23.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	4907.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	5566			
P.D.	10.00	BONUS	428			Gross Deduction	659.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 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	12.00	BASIC	7707	AREAR1	0	E.P.F.	925	7361.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8349			
P.D.	15.00	BONUS	642			Gross Deduction	988.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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. 2.40 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	7707	AREAR1	0	E.P.F.	925	7361.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8349			
P.D.	15.00	BONUS	642					
						Gross Deduction	988.00	
							Date of Issue :	
							07/03/2020	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	89.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
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.	0.00	CCA	0	Gross Total	19499				
P.D.	29.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	9.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	47.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	29.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10561.00	
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	257				
W.P.	8.00	CCA	0	Gross Total	11946				
P.D.	21.00	BONUS	899						
						Gross Deduction	1385.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	28.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9834.00
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	514			
W.P.	10.00	CCA	0	Gross Total	11089			
P.D.	19.00	BONUS	813					
					Gross Deduction	1255.00		
							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 February, 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.	5.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	128			
W.P.	13.00	CCA	0	Gross Total	9034			
P.D.	16.00	BONUS	685					
					Gross Deduction	1055.00		
							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 February, 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.	88.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	12.90	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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	7.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6679	AREAR1	0	E.P.F.	801	6506.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	128			
W.P.	16.00	CCA	0	Gross Total	7363			
P.D.	13.00	BONUS	556					
					Gross Deduction	857.00		
							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 February, 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.	29.00	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 February, 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.	3.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	12331	AREAR1	0	E.P.F.	1480	12032.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	257			
W.P. 5.00	CCA	0	Gross Total	13615			
P.D. 24.00	BONUS	1027					
					Gross Deduction	1583.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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 11.00	BASIC	7193	AREAR1	0	E.P.F.	863	7252.00
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	385			
W.P. 15.00	CCA	0	Gross Total	8177			
P.D. 14.00	BONUS	599					
					Gross Deduction	925.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 89.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	29.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 62.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	13015.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	257				
W.P.	3.00	CCA	0	Gross Total	14729				
P.D.	26.00	BONUS	1113						
						Gross Deduction	1714.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 0.20 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	2569	AREAR1	0	E.P.F.	308	2454.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	2783			
P.D.	5.00	BONUS	214			Gross Deduction	329.00	Date of Issue :
								07/03/2020

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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.	76.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22277.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3259				
W.P.	0.00	CCA	0	Gross Total	24259				
P.D.	29.00	BONUS	0						
						Gross Deduction	1982.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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.	9.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00	
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	128				
W.P.	13.00	CCA	0	Gross Total	9034				
P.D.	16.00	BONUS	685						
						Gross Deduction	1055.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	29.00	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 February, 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.	29.00	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 February, 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.	83.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15098.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	776			
W.P.	0.00	CCA	0	Gross Total	17026			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1928.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	82.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	51.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14997.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	771				
W.P.	0.00	CCA	0	Gross Total	16912				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1915.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	54.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10345	AREAR1	0	E.P.F.	1241	10009.00	
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	129				
W.P.	9.00	CCA	0	Gross Total	11336				
P.D.	20.00	BONUS	862						
						Gross Deduction	1327.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00	
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	128				
W.P.	19.00	CCA	0	Gross Total	5694				
P.D.	10.00	BONUS	428						
						Gross Deduction	660.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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. 10.35		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00	
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	128				
W.P.	19.00	CCA	0	Gross Total	5694				
P.D.	10.00	BONUS	428						
						Gross Deduction	660.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	13.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00
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	128			
W.P.	19.00	CCA	0	Gross Total	5694			
P.D.	10.00	BONUS	428					
					Gross Deduction	660.00		
							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 February, 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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00
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	128			
W.P.	19.00	CCA	0	Gross Total	5694			
P.D.	10.00	BONUS	428					
					Gross Deduction	660.00		
							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 February, 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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00
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	128			
W.P.	19.00	CCA	0	Gross Total	5694			
P.D.	10.00	BONUS	428					
					Gross Deduction	660.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	5034.00
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	128			
W.P.	19.00	CCA	0	Gross Total	5694			
P.D.	10.00	BONUS	428					
					Gross Deduction	660.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	61.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 29.00	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 February, 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 4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 24.00	CCA	0	Gross Total	2783			
P.D. 5.00	BONUS	214					
					Gross Deduction	329.00	
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 February, 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.	85.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of February, 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.	83.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16144.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1927			
W.P. 0.00	CCA	0	Gross Total	18068			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1924.00	
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 February, 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.	67.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16144.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1927			
W.P.	0.00	CCA	0	Gross Total	18068			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1924.00		
							Date of Issue : 07/03/2020	
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 February, 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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
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 February, 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.	28.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10688.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	8.00	CCA	0	Gross Total	12074			
P.D.	21.00	BONUS	899					
					Gross Deduction	1386.00		
							Date of Issue : 07/03/2020	
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 February, 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.	26.70	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10688.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	8.00	CCA	0	Gross Total	12074			
P.D.	21.00	BONUS	899					
					Gross Deduction	1386.00		
							Date of Issue : 07/03/2020	
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 February, 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.	25.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15124.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	899				
W.P.	0.00	CCA	0	Gross Total	17040				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1916.00		Date of Issue :
									07/03/2020
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 February, 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.	6.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	863	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	257				
W.P.	15.00	CCA	0	Gross Total	8049				
P.D.	14.00	BONUS	599						
						Gross Deduction	924.00		Date of Issue :
									07/03/2020
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 **February, 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. 9.85 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	10276	AREAR1	0	E.P.F.	1233	10197.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	9.00	CCA	0	Gross Total	11517			
P.D.	20.00	BONUS	856					
						Gross Deduction	1320.00	Date of Issue : 07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	86.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 February, 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.	23.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P. 0.00	CCA	0	Gross Total	16141			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1910.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	4907.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	5566			
P.D.	10.00	BONUS	428					
					Gross Deduction	659.00		
							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 February, 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.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	2783			
P.D.	5.00	BONUS	214					
					Gross Deduction	329.00		
							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		February, 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. 90.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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.	0.00	CCA	0	Gross Total	19499			
P.D.	29.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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. 71.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13872	AREAR1	0	E.P.F.	1665	13250.00
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	0			
W.P.	2.00	CCA	0	Gross Total	15028			
P.D.	27.00	BONUS	1156					
					Gross Deduction	1778.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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. 38.20 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	6679	AREAR1	0	E.P.F.	801	6379.00
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.	16.00	CCA	0	Gross Total	7235			
P.D.	13.00	BONUS	556					
						Gross Deduction	856.00	Date of Issue :
								07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	85.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 February, 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.	82.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	15517	AREAR1	0	E.P.F.	1552	16363.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1241			
W.P. 4.00	CCA	0	Gross Total	18051			
P.D. 25.00	BONUS	1293					
					Gross Deduction	1688.00	
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 February, 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.	39.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	15517	AREAR1	0	E.P.F.	1552	16363.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1241			
W.P. 4.00	CCA	0	Gross Total	18051			
P.D. 25.00	BONUS	1293					
					Gross Deduction	1688.00	
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 February, 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.	26.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	16144.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1927			
W.P. 0.00	CCA	0	Gross Total	18068			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1924.00	
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 February, 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.	9.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5652	AREAR1	0	E.P.F.	678	5526.00
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	128			
W.P.	18.00	CCA	0	Gross Total	6251			
P.D.	11.00	BONUS	471			Gross Deduction	725.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	13.00	BASIC	8734	AREAR1	0	E.P.F.	1048	8725.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	12.00	CCA	0	Gross Total	9847			
P.D.	17.00	BONUS	728			Gross Deduction	1122.00	Date of Issue : 07/03/2020
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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. 1.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P.	11.00	CCA	0	Gross Total	10018			
P.D.	18.00	BONUS	770					
						Gross Deduction	1186.00	Date of Issue :
								07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	86.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 February, 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.	52.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	9815.00
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	0			
W.P. 9.00	CCA	0	Gross Total	11132			
P.D. 20.00	BONUS	856					
					Gross Deduction	1317.00	
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 February, 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.	40.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	2783			
P.D.	5.00	BONUS	214					
					Gross Deduction	329.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	41.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10306.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	11689			
P.D.	21.00	BONUS	899					
					Gross Deduction	1383.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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	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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	5.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	863	6870.00	
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.	15.00	CCA	0	Gross Total	7792				
P.D.	14.00	BONUS	599						
						Gross Deduction	922.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 4.30 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 4110	E.P.F. 493	3925.00
Holiday 1.00	H.R.A. 0	E.S.I.C. 34.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 21.00	CCA 0		
P.D. 8.00	BONUS 342		
	Gross Total 4452		
		Gross Deduction 527.00	

Date of Issue :
07/03/2020

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	81.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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.	0.00	CCA	0	Gross Total	19499			
P.D.	29.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	57.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	50.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	23.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16141			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1910.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	8.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	67.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	48.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13872	AREAR1	0	E.P.F.	1665	13250.00
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	0			
W.P.	2.00	CCA	0	Gross Total	15028			
P.D.	27.00	BONUS	1156					
					Gross Deduction	1778.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 39.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12331	AREAR1	0	E.P.F.	1480	11777.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	13358			
P.D.	24.00	BONUS	1027					
					Gross Deduction	1581.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 25.15	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	9942.00
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	128			
W.P.	9.00	CCA	0	Gross Total	11260			
P.D.	20.00	BONUS	856					
					Gross Deduction	1318.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 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.	22.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11303	AREAR1	0	E.P.F.	1356	10797.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 7.00	CCA	0	Gross Total	12245			
P.D. 22.00	BONUS	942					
					Gross Deduction	1448.00	
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 February, 2020							
Employee Name PRASHANT KUMAR	ID # 02121						
F/H Name YASHPAL SINGH	P.F. Number DL-CPM-35439/12249						
Designation HELPER	UAN # 101462527417						
Department YOGESH KUMAR - II	ESI Number 1014429551						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2019	Branch SMS139						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	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. 29.00	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 February, 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.	6.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	10018				
P.D.	18.00	BONUS	770						
						Gross Deduction	1186.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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.	2.35	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.	29.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/03/2020
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8734	AREAR1	0	E.P.F.	1048	8725.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	12.00	CCA	0	Gross Total	9847			
P.D.	17.00	BONUS	728					
					Gross Deduction	1122.00		
							Date of Issue : 07/03/2020	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9324.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	-4.00	CCA	0	Gross Total	10575			
P.D.	19.00	BONUS	813					
					Gross Deduction	1251.00		
							Date of Issue : 07/03/2020	
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 February, 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.	80.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 29.00	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 February, 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.	46.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10433.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	128			
W.P. 8.00	CCA	0	Gross Total	11817			
P.D. 21.00	BONUS	899					
					Gross Deduction	1384.00	
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 **February, 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. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	2783			
P.D.	5.00	BONUS	214			Gross Deduction	329.00	Date of Issue : 07/03/2020

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 February, 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.	85.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	29.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
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 February, 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.	81.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
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 February, 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.	67.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
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 February, 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.	38.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
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 February, 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.	29.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	07/03/2020
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 February, 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.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5652	AREAR1	0	E.P.F.	678
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	257		
W.P.	18.00	CCA	0	Gross Total	6380		
P.D.	11.00	BONUS	471				
						Gross Deduction	726.00
						Date of Issue :	07/03/2020
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 **February, 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
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<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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								07/03/2020

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 February, 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. 71.70		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	18083.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2008				
W.P.	0.00	CCA	0	Gross Total	20034				
P.D.	29.00	BONUS	1386						
						Gross Deduction	1951.00		Date of Issue :
									07/03/2020
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 February, 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. 81.95		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14309	AREAR1	0	E.P.F.	1614	14043.00	
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	275				
W.P.	3.00	CCA	0	Gross Total	15776				
P.D.	26.00	BONUS	1192						
						Gross Deduction	1733.00		Date of Issue :
									07/03/2020
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 February, 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.	77.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16066	AREAR1	0	E.P.F.	1738	15677.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	1.00	CCA	0	Gross Total	17547			
P.D.	28.00	BONUS	1338					
					Gross Deduction	1870.00		
							Date of Issue : 07/03/2020	
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 February, 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.	72.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13197	AREAR1	0	E.P.F.	1428	13045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	287			
W.P.	6.00	CCA	0	Gross Total	14583			
P.D.	23.00	BONUS	1099					
					Gross Deduction	1538.00		
							Date of Issue : 07/03/2020	
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 February, 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. 65.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14309	AREAR1	0	E.P.F.	1614	14043.00	
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	275				
W.P.	3.00	CCA	0	Gross Total	15776				
P.D.	26.00	BONUS	1192						
						Gross Deduction	1733.00		Date of Issue :
									07/03/2020
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 February, 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. 57.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14919	AREAR1	0	E.P.F.	1614	14711.00	
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	287				
W.P.	3.00	CCA	0	Gross Total	16449				
P.D.	26.00	BONUS	1243						
						Gross Deduction	1738.00		Date of Issue :
									07/03/2020
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 February, 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. 52.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14345	AREAR1	0	E.P.F.	1552	14298.00	
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	430				
W.P.	4.00	CCA	0	Gross Total	15970				
P.D.	25.00	BONUS	1195						
						Gross Deduction	1672.00		Date of Issue :
									07/03/2020
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 February, 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. 47.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12050	AREAR1	0	E.P.F.	1303	11937.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	287				
W.P.	8.00	CCA	0	Gross Total	13341				
P.D.	21.00	BONUS	1004						
						Gross Deduction	1404.00		Date of Issue :
									07/03/2020
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 February, 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. 47.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	18083.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2008				
W.P.	0.00	CCA	0	Gross Total	20034				
P.D.	29.00	BONUS	1386						
						Gross Deduction	1951.00		Date of Issue :
									07/03/2020
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 February, 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. 35.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12050	AREAR1	0	E.P.F.	1303	11937.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	287				
W.P.	8.00	CCA	0	Gross Total	13341				
P.D.	21.00	BONUS	1004						
						Gross Deduction	1404.00		Date of Issue :
									07/03/2020
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 February, 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.	25.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	9754	AREAR1	0	E.P.F.	1055	9859.00
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	430			
W.P. 12.00	CCA	0	Gross Total	10997			
P.D. 17.00	BONUS	813					
					Gross Deduction	1138.00	
						Date of Issue :	
						07/03/2020	
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 February, 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.	13.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15506.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1284			
W.P. 0.00	CCA	0	Gross Total	17425			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1919.00	
						Date of Issue :	
						07/03/2020	
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 February, 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.	17.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13448	AREAR1	0	E.P.F.	1614	12844.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	14568			
P.D.	26.00	BONUS	1120					
					Gross Deduction	1724.00		
							Date of Issue : 07/03/2020	
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 February, 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.	16.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	21371.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7193			
W.P.	0.00	CCA	0	Gross Total	23334			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1963.00		
							Date of Issue : 07/03/2020	
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 February, 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.	13.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15124.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	899			
W.P.	0.00	CCA	0	Gross Total	17040			
P.D.	29.00	BONUS	1241					
					Gross Deduction	1916.00		
							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 February, 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.	14.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	16253.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1940			
W.P.	0.00	CCA	0	Gross Total	18190			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1937.00		
							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 February, 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.	2.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10018			
P.D. 18.00	BONUS	770					
					Gross Deduction	1186.00	
						Date of Issue :	
						07/03/2020	
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 February, 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.	4.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15889.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1670			
W.P. 0.00	CCA	0	Gross Total	17811			
P.D. 29.00	BONUS	1241					
					Gross Deduction	1922.00	
						Date of Issue :	
						07/03/2020	
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 February, 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.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9451.00
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	128			
W.P.	10.00	CCA	0	Gross Total	10703			
P.D.	19.00	BONUS	813					
					Gross Deduction	1252.00		
							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 February, 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.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P.	11.00	CCA	0	Gross Total	10018			
P.D.	18.00	BONUS	770					
					Gross Deduction	1186.00		
							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 February, 2020								
Employee Name GAURAV KUMAR		ID #02173						
F/H Name RAKESH KUMAR		P.F. Number DL-CPM-35439/12303						
Designation HELPER		UAN # 101513708760						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014469989						
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.	0.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/03/2020	
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 February, 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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/03/2020	
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		February, 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.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	1028	AREAR1	0	E.P.F.	123
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	27.00	CCA	0	Gross Total	1114		
P.D.	2.00	BONUS	86				
					Gross Deduction	132.00	Date of Issue :
							07/03/2020
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		February, 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	2.00	BASIC	1028	AREAR1	0	E.P.F.	123
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	1114		
P.D.	2.00	BONUS	86				
					Gross Deduction	132.00	Date of Issue :
							07/03/2020
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 February, 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.	47.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10018			
P.D. 18.00	BONUS	770					
					Gross Deduction	1186.00	
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 February, 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.	57.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 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. 19.20 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	7707	AREAR1	0	E.P.F.	925	7361.00
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	0			
W.P.	14.00	CCA	0	Gross Total	8349			
P.D.	15.00	BONUS	642					
						Gross Deduction	988.00	Date of Issue :
								07/03/2020

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 February, 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.	25.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	13015.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	257			
W.P. 3.00	CCA	0	Gross Total	14729			
P.D. 26.00	BONUS	1113					
					Gross Deduction	1714.00	
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 February, 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.	16.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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. 0.00	CCA	0	Gross Total	19499			
P.D. 29.00	BONUS	1499					
					Gross Deduction	1947.00	
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 February, 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. 83.15		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	29.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
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 February, 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. 83.45		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									07/03/2020
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 February, 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. 20.55	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11817	AREAR1	0	E.P.F.	1418	11287.00
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	0			
W.P.	6.00	CCA	0	Gross Total	12801			
P.D.	23.00	BONUS	984					
					Gross Deduction	1514.00		
							Date of Issue : 07/03/2020	
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 February, 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. 16.20	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8734	AREAR1	0	E.P.F.	1048	8343.00
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.	12.00	CCA	0	Gross Total	9462			
P.D.	17.00	BONUS	728					
					Gross Deduction	1119.00		
							Date of Issue : 07/03/2020	
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 February, 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. 11.30		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12331	AREAR1	0	E.P.F.	1480	12032.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	257			
W.P.	5.00	CCA	0	Gross Total	13615			
P.D.	24.00	BONUS	1027					
						Gross Deduction	1583.00	Date of Issue : 07/03/2020
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 February, 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. 8.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12331	AREAR1	0	E.P.F.	1480	12032.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	257			
W.P.	5.00	CCA	0	Gross Total	13615			
P.D.	24.00	BONUS	1027					
						Gross Deduction	1583.00	Date of Issue : 07/03/2020
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 February, 2020							
Employee Name JITENDRA	ID # 02183						
F/H Name BHIM SAIN	P.F. Number DL-CPM-35439/12313						
Designation HELPER	UAN # 101524519035						
Department RIZWAN ALI	ESI Number 1014480901						
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.	0.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	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. 29.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/03/2020
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 February, 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.	2.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P. 11.00	CCA	0	Gross Total	10018			
P.D. 18.00	BONUS	770					
					Gross Deduction	1186.00	Date of Issue : 07/03/2020
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 February, 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.	77.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	15207	AREAR1	0	E.P.F.	1303	15047.00
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	0			
W.P.	8.00	CCA	0	Gross Total	16474			
P.D.	21.00	BONUS	1267					
						Gross Deduction	1427.00	Date of Issue : 07/03/2020
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 February, 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.	69.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15172	AREAR1	0	E.P.F.	1365	14947.00
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	0			
W.P.	7.00	CCA	0	Gross Total	16436			
P.D.	22.00	BONUS	1264					
						Gross Deduction	1489.00	Date of Issue : 07/03/2020
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 February, 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.	73.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 29.00	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 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2020							
Employee Name DEVESH KUMAR	ID # 01555						
F/H Name TEJPAL SINGH	P.F. Number DL-CPM-35439/01682						
Designation HELPER	UAN # 100134328014						
Department FIROJ ALAM	ESI Number 1013654325						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2015	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance	E.L./P.L.	33.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	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. 29.00	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 February, 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.	18.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00	
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	128				
W.P.	13.00	CCA	0	Gross Total	9034				
P.D.	16.00	BONUS	685						
						Gross Deduction	1055.00		Date of Issue :
									07/03/2020
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 February, 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.	17.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00	
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	128				
W.P.	13.00	CCA	0	Gross Total	9034				
P.D.	16.00	BONUS	685						
						Gross Deduction	1055.00		Date of Issue :
									07/03/2020
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		February, 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	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	24.00	CCA	0	Gross Total	2783				
P.D.	5.00	BONUS	214						
						Gross Deduction	329.00		Date of Issue :
									07/03/2020
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		February, 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	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	24.00	CCA	0	Gross Total	2783				
P.D.	5.00	BONUS	214						
						Gross Deduction	329.00		Date of Issue :
									07/03/2020
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 **February, 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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2569	AREAR1	0	E.P.F.	308	2454.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	2783			
P.D.	5.00	BONUS	214			Gross Deduction	329.00	Date of Issue :
								07/03/2020

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		February, 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. 57.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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.	0.00	CCA	0	Gross Total	19499			
P.D.	29.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 07/03/2020	
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		February, 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. 57.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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.	0.00	CCA	0	Gross Total	19499			
P.D.	29.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 07/03/2020	
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 **February, 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. 15.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9579.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	257			
W.P.	10.00	CCA	0	Gross Total	10832			
P.D.	19.00	BONUS	813					
						Gross Deduction	1253.00	Date of Issue : 07/03/2020

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		February, 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. 48.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	29.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
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		February, 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	7.00	BASIC	4624	AREAR1	0	E.P.F.	555	4416.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	Gross Total	5009				
P.D.	9.00	BONUS	385						
						Gross Deduction	593.00		Date of Issue :
									07/03/2020
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		February, 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.	9.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6166	AREAR1	0	E.P.F.	740	6272.00
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	385			
W.P.	17.00	CCA	0	Gross Total	7065			
P.D.	12.00	BONUS	514					
					Gross Deduction	793.00		
							Date of Issue :	
							07/03/2020	
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		February, 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.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10276	AREAR1	0	E.P.F.	1233	10197.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	385			
W.P.	9.00	CCA	0	Gross Total	11517			
P.D.	20.00	BONUS	856					
					Gross Deduction	1320.00		
							Date of Issue :	
							07/03/2020	
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 February, 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.	77.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
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.	0.00	CCA	0	Gross Total	19499			
P.D.	29.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 07/03/2020	
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 February, 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.	16.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5652	AREAR1	0	E.P.F.	678	5399.00
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	0			
W.P.	18.00	CCA	0	Gross Total	6123			
P.D.	11.00	BONUS	471					
					Gross Deduction	724.00		
							Date of Issue : 07/03/2020	
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 February, 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.	26.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	29.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 07/03/2020	
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 February, 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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 07/03/2020	
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 February, 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. 85.55		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									07/03/2020
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 February, 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. 13.75		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13359	AREAR1	0	E.P.F.	1603	12760.00	
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	0				
W.P.	3.00	CCA	0	Gross Total	14472				
P.D.	26.00	BONUS	1113						
						Gross Deduction	1712.00		Date of Issue :
									07/03/2020
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 **February, 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.	29.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								07/03/2020

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 February, 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.	15.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11303	AREAR1	0	E.P.F.	1356	11179.00	
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	385				
W.P.	7.00	CCA	0	Gross Total	12630				
P.D.	22.00	BONUS	942						
						Gross Deduction	1451.00		Date of Issue :
									07/03/2020
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 February, 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.	21.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	29.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									07/03/2020
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		February, 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	7.00	BASIC	4110	AREAR1	0	E.P.F.	493	4180.00	
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	257				
W.P.	21.00	CCA	0	Gross Total	4709				
P.D.	8.00	BONUS	342						
						Gross Deduction	529.00		Date of Issue :
									07/03/2020
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		February, 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.	3.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9762	AREAR1	0	E.P.F.	1171	9706.00	
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	385				
W.P.	10.00	CCA	0	Gross Total	10960				
P.D.	19.00	BONUS	813						
						Gross Deduction	1254.00		Date of Issue :
									07/03/2020
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 February, 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. 88.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
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.	0.00	CCA	0	Gross Total	19499				
P.D.	29.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									07/03/2020
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 February, 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. 57.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
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 February, 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.	75.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15450	AREAR1	0	E.P.F.	1800	23713.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10256			
W.P.	0.00	CCA	0	Gross Total	25706			
P.D.	29.00	BONUS	0					
					Gross Deduction	1993.00		
							Date of Issue : 07/03/2020	
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 February, 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.	0.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15450	AREAR1	0	E.P.F.	1800	23977.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10522			
W.P.	0.00	CCA	0	Gross Total	25972			
P.D.	29.00	BONUS	0					
					Gross Deduction	1995.00		
							Date of Issue : 07/03/2020	
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		February, 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.	3.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15450	AREAR1	0	E.P.F.	1800	21333.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7858				
W.P.	0.00	CCA	0	Gross Total	23308				
P.D.	29.00	BONUS	0						
						Gross Deduction	1975.00		Date of Issue :
									07/03/2020
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		February, 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.	0.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15450	AREAR1	0	E.P.F.	1800	19747.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6260				
W.P.	0.00	CCA	0	Gross Total	21710				
P.D.	29.00	BONUS	0						
						Gross Deduction	1963.00		Date of Issue :
									07/03/2020
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 **February, 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. 12.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	23.00	BASIC	16232	AREAR1	0	E.P.F.	1800	22087.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00	
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	7836			
W.P.	0.00	CCA	0	Gross Total	24068			
P.D.	29.00	BONUS	0					
					Gross Deduction	1981.00	Date of Issue :	07/03/2020

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 February, 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.	88.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20216	AREAR1	0	E.P.F.	1800	32448.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	259.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	14291				
W.P.	0.00	CCA	0	Gross Total	34507				
P.D.	29.00	BONUS	0						
						Gross Deduction	2059.00		Date of Issue :
									07/03/2020
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 February, 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.	7.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	19604	AREAR1	0	E.P.F.	1800	26882.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9295				
W.P.	0.00	CCA	0	Gross Total	28899				
P.D.	29.00	BONUS	0						
						Gross Deduction	2017.00		Date of Issue :
									07/03/2020
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 February, 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.	49.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction			Net Payment
Working Day 24.00	BASIC	16232	AREAR1	0	E.P.F.	1800	23892.00
Holiday 4.00	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	9655			
W.P. 0.00	CCA	0	Gross Total	25887			
P.D. 29.00	BONUS	0					
					Gross Deduction	1995.00	
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 February, 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.	1.35	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	23534.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4526			
W.P. 0.00	CCA	0	Gross Total	25526			
P.D. 29.00	BONUS	0					
					Gross Deduction	1992.00	
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 **February, 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. 67.10 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	16158	AREAR1	0	E.P.F.	1800	14236.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16158			
P.D.	29.00	BONUS	0					
						Gross Deduction	1922.00	Date of Issue : 07/03/2020

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 February, 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.	29.10	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. 29.00	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 February, 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. 29.00	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		February, 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
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.	29.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 07/03/2020
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		February, 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.	10.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	29.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 07/03/2020
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 February, 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.	51.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
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.	0.00	CCA	0	Gross Total	19499				
P.D.	29.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									07/03/2020
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 February, 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.	35.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11817	AREAR1	0	E.P.F.	1418	11287.00	
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	0				
W.P.	6.00	CCA	0	Gross Total	12801				
P.D.	23.00	BONUS	984						
						Gross Deduction	1514.00		Date of Issue :
									07/03/2020
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		February, 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.	48.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
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.	0.00	CCA	0	Gross Total	19499				
P.D.	29.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									07/03/2020
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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.	0.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5138	AREAR1	0	E.P.F.	617	4907.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	Gross Total	5566				
P.D.	10.00	BONUS	428						
						Gross Deduction	659.00		Date of Issue :
									07/03/2020
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 February, 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.	79.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	16477.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18416				
P.D.	29.00	BONUS	1416						
						Gross Deduction	1939.00		Date of Issue :
									07/03/2020
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 February, 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.	7.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00	
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	128				
W.P.	13.00	CCA	0	Gross Total	9034				
P.D.	16.00	BONUS	685						
						Gross Deduction	1055.00		Date of Issue :
									07/03/2020
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 February, 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.	45.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
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	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 29.00	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 February, 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.	28.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10790	AREAR1	0	E.P.F.	1295	10688.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	385			
W.P. 8.00	CCA	0	Gross Total	12074			
P.D. 21.00	BONUS	899					
					Gross Deduction	1386.00	
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 **February, 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. 21.50 C.L. -1.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	9248	AREAR1	0	E.P.F.	1110	8832.00
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	0			
W.P.	11.00	CCA	0	Gross Total	10018			
P.D.	18.00	BONUS	770					
						Gross Deduction	1186.00	Date of Issue :
								07/03/2020

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		February, 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.	1.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14900	AREAR1	0	E.P.F.	1788	14231.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	16141				
P.D.	29.00	BONUS	1241						
						Gross Deduction	1910.00		Date of Issue :
									07/03/2020
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		February, 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.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8221	AREAR1	0	E.P.F.	987	7979.00	
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	128				
W.P.	13.00	CCA	0	Gross Total	9034				
P.D.	16.00	BONUS	685						
						Gross Deduction	1055.00		Date of Issue :
									07/03/2020
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 **February, 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. 0.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	863	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	257			
W.P.	1.00	CCA	0	Gross Total	8049			
P.D.	14.00	BONUS	599			Gross Deduction	924.00	Date of Issue :
								07/03/2020

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 **February, 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. 0.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1028	AREAR1	0	E.P.F.	123	982.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	27.00	CCA	0	Gross Total	1114			
P.D.	2.00	BONUS	86			Gross Deduction	132.00	Date of Issue :
								07/03/2020

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