

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	83.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
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.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name RAKESH KUMAR		ID # 01609					
F/H Name CABEL SINGH		P.F. Number DL-CPM-35439/01736					
Designation ERECTOR		UAN # 100299869370					
Department SANJAY KUMAR		ESI Number 1010042264					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2016		Branch SMS006					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	45.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5067	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	158		
W.P.	22.00	CCA	0	Gross Total	5647		
P.D.	8.00	BONUS	422				
					Gross Deduction	523.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	24.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	3477	AREAR1	0	E.P.F.	417
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	745		
W.P.	23.00	CCA	0	Gross Total	4512		
P.D.	7.00	BONUS	290				
					Gross Deduction	451.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	32.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4933	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	308		
W.P.	22.00	CCA	0	Gross Total	5652		
P.D.	8.00	BONUS	411				
					Gross Deduction	523.00	Date of Issue :
							12/05/2020
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name TUSHAR RAJPUT F/H Name JAGENDER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01970 P.F. Number DL-CPM-35439/12098 UAN # 101292276983 ESI Number 1014301866 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 17.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 6.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 23.00 P.D. 7.00	<u>Earning</u> BASIC 3477 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 290 Gross Total 4512	<u>Deduction</u> E.P.F. 417 E.S.I.C. 34.00 ADVAN. 0 I.TAX 0 Gross Deduction 451.00	<u>Net Payment</u> 4061.00 Date of Issue : 12/05/2020														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 26.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 8.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 9.00	<u>Earning</u> BASIC 4800 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 400 Gross Total 5600	<u>Deduction</u> E.P.F. 540 E.S.I.C. 42.00 ADVAN. 0 I.TAX 0 Gross Deduction 582.00	<u>Net Payment</u> 5018.00 Date of Issue : 12/05/2020														
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Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name GAUTAM KUMAR F/H Name MAHESH KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02069 P.F. Number DL-CPM-35439/12197 UAN # 100151939075 ESI Number 1013759689 Bank Name Branch SMS006 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1374</td> <td style="text-align: right;">17874.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	1374	17874.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
16500	0	0	0	0	0	1374	17874.00																												
Leave Balance E.L./P.L. 17.50 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 8.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 9.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4950</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>275</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5637</td> </tr> <tr> <td>BONUS</td> <td>412</td> <td></td> <td></td> </tr> </table>	BASIC	4950	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	275	CCA	0	Gross Total	5637	BONUS	412			<u>Deduction</u> E.P.F. 540 E.S.I.C. 43.00 ADVAN. 0 I.TAX 0 Gross Deduction 583.00	<u>Net Payment</u> 5054.00 Date of Issue : 12/05/2020
BASIC	4950	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	275																																
CCA	0	Gross Total	5637																																
BONUS	412																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name ZAKIR HUSAIN F/H Name RAFIQUE HUSAIN Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02168 P.F. Number DL-CPM-35439/12298 UAN # 101358544926 ESI Number 1014461956 Bank Name Branch SMS006 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14900	0	0	0	0	0	1241	16141.00																												
Leave Balance E.L./P.L. 4.35 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 6.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 23.00 P.D. 7.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">3477</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>745</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4512</td> </tr> <tr> <td>BONUS</td> <td>290</td> <td></td> <td></td> </tr> </table>	BASIC	3477	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	745	CCA	0	Gross Total	4512	BONUS	290			<u>Deduction</u> E.P.F. 417 E.S.I.C. 34.00 ADVAN. 0 I.TAX 0 Gross Deduction 451.00	<u>Net Payment</u> 4061.00 Date of Issue : 12/05/2020
BASIC	3477	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
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LUNCH	0	OT.AMT	745																																
CCA	0	Gross Total	4512																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
					Gross Deduction	639.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		MOHAN LAL				ID #02194	
F/H Name		BHORI LAL				P.F. Number DL-CPM-35439/12325	
Designation		HELPER				UAN # 100904116824	
Department		SANJAY KUMAR				ESI Number 1114332352	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2019				Branch SMS006	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
					Gross Deduction	639.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	74.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
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.	30.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	89.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600
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	250		
W.P.	20.00	CCA	0	Gross Total	5667		
P.D.	10.00	BONUS	417				
					Gross Deduction	643.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		PARDEEP SINGH		ID #00798			
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00851	
Designation		TECHNICIAN		UAN #		100267851403	
Department		RAJ KUMAR		ESI Number		1013565711	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2011		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	76.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5100	AREAR1	0	E.P.F.	540
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	142		
W.P.	21.00	CCA	0	Gross Total	5667		
P.D.	9.00	BONUS	425				
					Gross Deduction	583.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	91.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5100	AREAR1	0	E.P.F.	540
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	142		
W.P.	21.00	CCA	0	Gross Total	5667		
P.D.	9.00	BONUS	425				
					Gross Deduction	583.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		SAILENDRA KUMAR		ID #00939			
F/H Name		SH. ROOPLAL CHAUDHARI		P.F. Number		DL-CPM-35439/00992	
Designation		HELPER		UAN #		100327887938	
Department		RAJ KUMAR		ESI Number		1013664608	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2012		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L. 73.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5960	AREAR1	0	E.P.F.	715
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	18.00	CCA	0	Gross Total	6829		
P.D.	12.00	BONUS	496				
					Gross Deduction	767.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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. 89.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	9100	AREAR1	0	E.P.F.	780
Holiday	2.00	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	175		
W.P.	17.00	CCA	0	Gross Total	10033		
P.D.	13.00	BONUS	758				
					Gross Deduction	856.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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. 78.25		C.L. -2.00		S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	300		
W.P.	20.00	CCA	0	Gross Total	6800		
P.D.	10.00	BONUS	500				
					Gross Deduction	651.00	Date of Issue : 12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14900	0	0	0	0	0	1241	16141.00																												
Leave Balance E.L./P.L. 47.80 C.L. -1.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 8.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 20.00 P.D. 10.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4967</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>248</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5629</td> </tr> <tr> <td>BONUS</td> <td>414</td> <td></td> <td></td> </tr> </table>	BASIC	4967	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	248	CCA	0	Gross Total	5629	BONUS	414			<u>Deduction</u> E.P.F. 596 E.S.I.C. 43.00 ADVAN. 0 I.TAX 0 Gross Deduction 639.00	<u>Net Payment</u> 4990.00 Date of Issue : 12/05/2020
BASIC	4967	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	248																																
CCA	0	Gross Total	5629																																
BONUS	414																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 74.60 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 26.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 122.00 ADVAN. 0 I.TAX 0 Gross Deduction 1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 12/05/2020
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	16250																																
BONUS	1250																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 74.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name OM PRAKASH F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01340 P.F. Number DL-CPM-35439/01467 UAN # 100428999275 ESI Number 1013889924 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 70.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2015 PAN No.	ID # 01412 P.F. Number DL-CPM-35439/01539 UAN # 100055744797 ESI Number 1013823310 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 63.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01487 P.F. Number DL-CPM-35439/01614 UAN # 100555360736 ESI Number 1013955040 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 66.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	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. 30.00	BONUS 1250																
		Gross Deduction 1922.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01624 P.F. Number DL-CPM-35439/01751 UAN # 100767832173 ESI Number 1013902524 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 37.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 51.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	4061.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 34.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 745																
W.P. 23.00	CCA 0 Gross Total 4512																
P.D. 7.00	BONUS 290																
		Gross Deduction 451.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name JAGENDRA SINGH F/H Name RAM PAL SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01700 P.F. Number DL-CPM-35439/01826 UAN # 100949560634 ESI Number 1014099082 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 46.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 6000	E.P.F. 540	6241.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 52.00															
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. 9.00	BONUS 500																
	Gross Total 6833																
		Gross Deduction 592.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1299</td> <td style="text-align: right;">16899.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	1299	16899.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	1299	16899.00										
Leave Balance E.L./P.L. 33.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5200	E.P.F. 600	4990.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 43.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 20.00	CCA 0																
P.D. 10.00	BONUS 433																
	Gross Total 5633																
		Gross Deduction 643.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17000	0	0	0	0	0	1416	18416.00																												
Leave Balance E.L./P.L. 30.70 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 8.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 9.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">5100</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>142</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5667</td> </tr> <tr> <td>BONUS</td> <td>425</td> <td></td> <td></td> </tr> </table>	BASIC	5100	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	142	CCA	0	Gross Total	5667	BONUS	425			<u>Deduction</u> E.P.F. 540 E.S.I.C. 43.00 ADVAN. 0 I.TAX 0 Gross Deduction 583.00	<u>Net Payment</u> 5084.00 Date of Issue : 12/05/2020
BASIC	5100	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	142																																
CCA	0	Gross Total	5667																																
BONUS	425																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14900	0	0	0	0	0	1241	16141.00																												
Leave Balance E.L./P.L. 18.95 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 8.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 20.00 P.D. 10.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4967</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>248</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5629</td> </tr> <tr> <td>BONUS</td> <td>414</td> <td></td> <td></td> </tr> </table>	BASIC	4967	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	248	CCA	0	Gross Total	5629	BONUS	414			<u>Deduction</u> E.P.F. 596 E.S.I.C. 43.00 ADVAN. 0 I.TAX 0 Gross Deduction 639.00	<u>Net Payment</u> 4990.00 Date of Issue : 12/05/2020
BASIC	4967	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	248																																
CCA	0	Gross Total	5629																																
BONUS	414																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 18.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2980 AREAR1 0	E.P.F. 358	2968.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 26.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 124																
W.P. 24.00	CCA 0 Gross Total 3352																
P.D. 6.00	BONUS 248																
		Gross Deduction 384.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 20.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4800 AREAR1 0	E.P.F. 540	5018.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 400																
W.P. 21.00	CCA 0 Gross Total 5600																
P.D. 9.00	BONUS 400																
		Gross Deduction 582.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name BHAGWAN SINGH F/H Name KANCHHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02062 P.F. Number DL-CPM-35439/12190 UAN # 100957394095 ESI Number 1014103393 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 15.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 12.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name SANDEEP F/H Name RISHIPAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02094 P.F. Number DL-CPM-35439/12222 UAN # 101217247978 ESI Number 6716969519 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 10.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	4061.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 34.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 745																
W.P. 23.00	CCA 0 Gross Total 4512																
P.D. 7.00	BONUS 290																
		Gross Deduction 451.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02116 P.F. Number DL-CPM-35439/12244 UAN # 100461485464 ESI Number 1013921534 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 10.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5960 AREAR1 0	E.P.F. 715	6062.00														
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 373																
W.P. 18.00	CCA 0 Gross Total 6829																
P.D. 12.00	BONUS 496																
		Gross Deduction 767.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name DHERMANDER KUMAR F/H Name SATYA DEV Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02122 P.F. Number DL-CPM-35439/12250 UAN # 100136760266 ESI Number 1014429556 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 12.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4800	E.P.F. 540	5018.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 42.00															
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. 9.00	BONUS 400																
	Gross Total 5600																
		Gross Deduction 582.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name VIRENDER CHAUDHARY F/H Name RAM AVTAR CHAUDHARY Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02124 P.F. Number DL-CPM-35439/12252 UAN # 100055676908 ESI Number 1013827446 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 11.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 6000	E.P.F. 540	6241.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 52.00															
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. 9.00	BONUS 500																
	Gross Total 6833																
		Gross Deduction 592.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		ABHISHEK KUMAR		ID #		02140	
F/H Name		RAMA SHANKAR		P.F. Number		DL-CPM-35439/12269	
Designation		HELPER		UAN #		101482432826	
Department		RAJ KUMAR		ESI Number		1014443077	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2019		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
					Gross Deduction	639.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		NITIN PHARTIYAL		ID #			
F/H Name		PUSHKAR SINGH PHARTIYAL		P.F. Number		DL-CPM-35439/12292	
Designation		HELPER		UAN #		101505717444	
Department		RAJ KUMAR		ESI Number		1014461931	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2019		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name AMIT MISHRA F/H Name SANJAY MISHRA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02175 P.F. Number DL-CPM-35439/12305 UAN # 100080686097 ESI Number 1014469997 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name ANIL KUMAR F/H Name KHUSHI LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02177 P.F. Number DL-CPM-35439/12307 UAN # 101516870206 ESI Number 1014473196 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 3.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	4061.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 34.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 745																
W.P. 23.00	CCA 0 Gross Total 4512																
P.D. 7.00	BONUS 290																
		Gross Deduction 451.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		PARASNATH PASWAN				ID #02184	
F/H Name		GANESH PASWAN				P.F. Number DL-CPM-35439/12314	
Designation		HELPER				UAN # 101474142468	
Department		RAJ KUMAR				ESI Number 6713110409	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/11/2019				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		KRISHAN KUMAR				ID #02214	
F/H Name		GAURI SHANKAR				P.F. Number DL-CPM-35439/12345	
Designation		HELPER				UAN # 101276809112	
Department		RAJ KUMAR				ESI Number 1014290739	
Mode of Payment		NEFT				Bank Name	
Date of Joining		15/01/2020				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	1.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	3477	AREAR1	0	E.P.F.	417
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	745		
W.P.	23.00	CCA	0	Gross Total	4512		
P.D.	7.00	BONUS	290				
					Gross Deduction	451.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		GAROW CHAUHAN		ID #02232			
F/H Name		RAJENDRA SINGH		P.F. Number		DL-CPM-35439/12363	
Designation		HELPER		UAN #		100045422136	
Department		RAJ KUMAR		ESI Number		1014503502	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2020		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name RAHUL F/H Name RAMESH PAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 15/02/2020 PAN No.	ID # 02237 P.F. Number DL-CPM-35439/12368 UAN # 101563053574 ESI Number 1014507913 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	4061.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 34.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 745																
W.P. 23.00	CCA 0 Gross Total 4512																
P.D. 7.00	BONUS 290																
		Gross Deduction 451.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name MUKESH KUMAR F/H Name SHRI PAL SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002241 P.F. Number DL-CPM-35439/12372 UAN # 101569086682 ESI Number 1014513491 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	4061.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 34.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 745																
W.P. 23.00	CCA 0 Gross Total 4512																
P.D. 7.00	BONUS 290																
		Gross Deduction 451.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		SAGAR		ID #		002249	
F/H Name		KISHAN		P.F. Number		DL-CPM-35439/12380	
Designation		HELPER		UAN #		101570652300	
Department		RAJ KUMAR		ESI Number		1014514219	
Mode of Payment		NEFT		Bank Name			
Date of Joining		05/03/2020		Branch		SMS010	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		0.70		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	6.00	BASIC	3477	AREAR1	0	E.P.F.	417
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	745		
W.P.	23.00	CCA	0	Gross Total	4512		
P.D.	7.00	BONUS	290				
				Gross Deduction	451.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 95.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 12000	E.P.F. 1080	11988.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 99.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 1000																
	Gross Total 13167																
		Gross Deduction 1179.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 63.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450	E.P.F. 894	7116.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 61.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 621																
	Gross Total 8071																
		Gross Deduction 955.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">BASIC</td> <td style="width:15%;">H.R.A.</td> <td style="width:15%;">CONVEY.</td> <td style="width:15%;">O.T AMT</td> <td style="width:15%;">LUNCH</td> <td style="width:15%;">CCA</td> <td style="width:15%;">BONUS</td> <td style="width:10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 43.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450 AREAR1 0	E.P.F. 894	7116.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8071																
P.D. 15.00	BONUS 621																
		Gross Deduction 955.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">BASIC</td> <td style="width:15%;">H.R.A.</td> <td style="width:15%;">CONVEY.</td> <td style="width:15%;">O.T AMT</td> <td style="width:15%;">LUNCH</td> <td style="width:15%;">CCA</td> <td style="width:15%;">BONUS</td> <td style="width:10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 29.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450 AREAR1 0	E.P.F. 894	7116.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8071																
P.D. 15.00	BONUS 621																
		Gross Deduction 955.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	27.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	3.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name YOGESH KUMAR		ID # 00121					
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121					
Designation ERECTOR		UAN # 100415862636					
Department YOGESH KUMAR		ESI Number 1011681318					
Mode of Payment NEFT		Bank Name					
Date of Joining 23/07/2007		Branch SMS067					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	86.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12000	AREAR1	0	E.P.F.	1080
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	167		
W.P.	12.00	CCA	0	Gross Total	13167		
P.D.	18.00	BONUS	1000				
						Gross Deduction	1179.00
						Date of Issue : 12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	92.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	7947	AREAR1	0	E.P.F.	954
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	14.00	CCA	0	Gross Total	8982		
P.D.	16.00	BONUS	662				
						Gross Deduction	1022.00
						Date of Issue : 12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		54.10		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	7947	AREAR1	0	E.P.F.	954
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	14.00	CCA	0	Gross Total	8982		
P.D.	16.00	BONUS	662				
				Gross Deduction	1022.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DIVAKAR CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation ERECTOR Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00661 P.F. Number DL-CPM-35439/00661 UAN # 100140420145 ESI Number 1013168202 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 82.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14667 AREAR1 0	E.P.F. 1320	14946.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 123.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 500																
W.P. 8.00	CCA 0 Gross Total 16389																
P.D. 22.00	BONUS 1222																
		Gross Deduction 1443.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DILSHAD AHAMAD F/H Name SULTAN Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02185 P.F. Number DL-CPM-35439/12315 UAN # 101524519042 ESI Number 1014480909 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		3.85		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
				Gross Deduction	639.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 83.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8940	E.P.F. 1073	8909.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 76.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 745																
	Gross Total 10058																
		Gross Deduction 1149.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 87.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14667	E.P.F. 1320	14946.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 123.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 22.00	BONUS 1222																
	Gross Total 16389																
		Gross Deduction 1443.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ARASAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 62.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8940 AREAR1 0	E.P.F. 1073	8909.00														
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 373																
W.P. 12.00	CCA 0 Gross Total 10058																
P.D. 18.00	BONUS 745																
		Gross Deduction 1149.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01555 P.F. Number DL-CPM-35439/01682 UAN # 100134328014 ESI Number 1013654325 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 34.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	3567.00														
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 248																
W.P. 23.00	CCA 0 Gross Total 4015																
P.D. 7.00	BONUS 290																
		Gross Deduction 448.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 42.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 2483 AREAR1 0	E.P.F. 298	2742.00														
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 373																
W.P. 25.00	CCA 0 Gross Total 3063																
P.D. 5.00	BONUS 207																
		Gross Deduction 321.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 25.40 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 2483 AREAR1 0	E.P.F. 298	2742.00														
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 373																
W.P. 25.00	CCA 0 Gross Total 3063																
P.D. 5.00	BONUS 207																
		Gross Deduction 321.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SARVESH KUMAR F/H Name RAMESH CHANDRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01733 P.F. Number DL-CPM-35439/11859 UAN # 100990770731 ESI Number 1014126589 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 27.90 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 2483 AREAR1 0	E.P.F. 298	2742.00														
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 373																
W.P. 25.00	CCA 0 Gross Total 3063																
P.D. 5.00	BONUS 207																
		Gross Deduction 321.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MANOJ KUMAR F/H Name SATYANARAYAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. BMMPK9087L	ID # 01831 P.F. Number DL-CPM-35439/11957 UAN # 101138415765 ESI Number 1014203108 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 28.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8940 AREAR1 0	E.P.F. 1073	8909.00														
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 373																
W.P. 12.00	CCA 0 Gross Total 10058																
P.D. 18.00	BONUS 745																
		Gross Deduction 1149.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	9.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	1490	AREAR1	0	E.P.F.	179
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	27.00	CCA	0	Gross Total	1987		
P.D.	3.00	BONUS	124				
					Gross Deduction	194.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		ANUP KUMAR SHARMA				ID #01861	
F/H Name		RAMSUBHAG SHARMA				P.F. Number DL-CPM-35439/11987	
Designation		HELPER				UAN # 101168840548	
Department		GYANENDRA MANI				ESI Number 1014223086	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2017				Branch SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	6.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ANIL KUMAR F/H Name SHIV MURAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02071 P.F. Number DL-CPM-35439/12199 UAN # 101368958346 ESI Number 1014394645 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 14.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1490	E.P.F. 179	1793.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 15.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 27.00	CCA 0																
P.D. 3.00	BONUS 124																
	Gross Total 1987																
		Gross Deduction 194.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ATUL SHARMA F/H Name PRABHU DAYAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02076 P.F. Number DL-CPM-35439/12204 UAN # 100464872215 ESI Number 1014394642 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 8.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4470	E.P.F. 536	4392.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 38.00															
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. 9.00	BONUS 372																
	Gross Total 4966																
		Gross Deduction 574.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	4.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	1490	AREAR1	0	E.P.F.	179
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	27.00	CCA	0	Gross Total	1987		
P.D.	3.00	BONUS	124				
					Gross Deduction	194.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		BIKASH KUMAR		ID #02136			
F/H Name		NAWIN SHARMA		P.F. Number		DL-CPM-35439/12265	
Designation		HELPER		UAN #		101482432819	
Department		GYANENDRA MANI		ESI Number		1014443100	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2019		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ASHISH KUMAR F/H Name PARAS NATH PANDEY Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02141 P.F. Number DL-CPM-35439/12270 UAN # 101482432835 ESI Number 1014443099 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.20 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 8940	E.P.F. 1073	8909.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 76.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 745																
	Gross Total 10058																
		Gross Deduction 1149.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ANURAG SINGH F/H Name HAR VIJAY SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02213 P.F. Number DL-CPM-35439/12344 UAN # 101401591619 ESI Number 6928637178 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 2.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5463	E.P.F. 656	5340.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 46.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 19.00	CCA 0																
P.D. 11.00	BONUS 455																
	Gross Total 6042																
		Gross Deduction 702.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **April, 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.	3.00	C.L.	0.00	S.L.	0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	5463	AREAR1	0	E.P.F.	656
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	19.00	CCA	0	Gross Total	6042		
P.D.	11.00	BONUS	455				
					Gross Deduction	702.00	Date of Issue : 12/05/2020

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

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

Employee Name	ANURAG YADAV	ID #	02217
F/H Name	SHIV PAL YADAV	P.F. Number	DL-CPM-35439/12348
Designation	HELPER	UAN #	101365807442
Department	GYANENDRA MANI	ESI Number	1014499776
Mode of Payment	NEFT	Bank Name	
Date of Joining	15/01/2020	Branch	SMS126
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	6.00	BASIC	3477	AREAR1	0	E.P.F.	417	3567.00
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	248			
W.P.	23.00	CCA	0	Gross Total	4015			
P.D.	7.00	BONUS	290					
						Gross Deduction	448.00	Date of Issue : 12/05/2020

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

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ANMOL SINGH F/H Name HARIVANSH SINGH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2020 PAN No.	ID # 02235 P.F. Number DL-CPM-35439/12366 UAN # 101563053557 ESI Number 1014507917 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name KRISHNKANT F/H Name KAMLESH KUMAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 15/02/2020 PAN No.	ID # 02236 P.F. Number DL-CPM-35439/12367 UAN # 101563053561 ESI Number 1014507911 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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. 100.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5950		
W.P.	0.00	CCA	0	Gross Total	26950		
P.D.	30.00	BONUS	0				
					Gross Deduction	2003.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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. 84.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8996	AREAR1	0	E.P.F.	900
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	0		
W.P.	15.00	CCA	0	Gross Total	8996		
P.D.	15.00	BONUS	0				
					Gross Deduction	968.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	40.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9800	AREAR1	0	E.P.F.	840
Holiday	2.00	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	0		
W.P.	16.00	CCA	0	Gross Total	9800		
P.D.	14.00	BONUS	0				
					Gross Deduction	914.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	43.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8996	AREAR1	0	E.P.F.	900
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	0		
W.P.	15.00	CCA	0	Gross Total	8996		
P.D.	15.00	BONUS	0				
					Gross Deduction	968.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 80.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 9800 AREAR1 0	E.P.F. 840	8886.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0 Gross Total 9800																
P.D. 14.00	BONUS 0																
		Gross Deduction 914.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name NARESH KUMAR KAUSHIK F/H Name SH. KUNWAR PAL SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01155 P.F. Number DL-CPM-35439/01208 UAN # 100251405155 ESI Number 1012176488 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 61.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 9800 AREAR1 0	E.P.F. 840	8886.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0 Gross Total 9800																
P.D. 14.00	BONUS 0																
		Gross Deduction 914.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
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. 28.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
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. 6.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 44.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 9800	E.P.F. 840	8886.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 74.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 14.00	BONUS 0																
	Gross Total 9800																
		Gross Deduction 914.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17991	0	0	0	0	0	0	17991.00										
Leave Balance E.L./P.L. 15.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996	E.P.F. 900	8028.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 0																
	Gross Total 8996																
		Gross Deduction 968.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 58.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6457 AREAR1 0	E.P.F. 775	6167.00														
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 0																
W.P. 17.00	CCA 0 Gross Total 6995																
P.D. 13.00	BONUS 538																
		Gross Deduction 828.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ABBAL SINGH F/H Name PURAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01504 P.F. Number DL-CPM-35439/01631 UAN # 100586179140 ESI Number 1013965189 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 53.50 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6457 AREAR1 0	E.P.F. 775	6167.00														
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 0																
W.P. 17.00	CCA 0 Gross Total 6995																
P.D. 13.00	BONUS 538																
		Gross Deduction 828.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		BHIM SINGH NAYAK		ID #01587			
F/H Name		RANJEET SINGH		P.F. Number		DL-CPM-35439/01714	
Designation		HELPER		UAN #		100112445048	
Department		LEELADHAR		ESI Number		1013409397	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2016		Branch		SMS034	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	34.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6457	AREAR1	0	E.P.F.	775
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	0		
W.P.	17.00	CCA	0	Gross Total	6995		
P.D.	13.00	BONUS	538				
					Gross Deduction	828.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		LILADHAR		ID #01630			
F/H Name		HARI KRISHNA		P.F. Number		DL-CPM-35439/01757	
Designation		TECHNICIAN		UAN #		100205920709	
Department		LEELADHAR		ESI Number		1013574924	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2016		Branch		SMS034	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	52.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12000	AREAR1	0	E.P.F.	1080
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	167		
W.P.	12.00	CCA	0	Gross Total	13167		
P.D.	18.00	BONUS	1000				
					Gross Deduction	1179.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 21.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 23.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8000 AREAR1 0	E.P.F. 960	8013.00														
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 375																
W.P. 14.00	CCA 0 Gross Total 9041																
P.D. 16.00	BONUS 666																
		Gross Deduction 1028.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 16.00 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 11000	E.P.F. 1320	10630.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 91.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 22.00	BONUS 916																
	Gross Total 12041																
		Gross Deduction 1411.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SURAJ KUMAR F/H Name DIWAN CHAND Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02113 P.F. Number DL-CPM-35439/12241 UAN # 100461374402 ESI Number 1013919874 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 7.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		ARUN KUMAR		ID #		02158	
F/H Name		PREM SINGH		P.F. Number		DL-CPM-35439/12288	
Designation		HELPER		UAN #		101207058286	
Department		DALVIR SINGH		ESI Number		1014248860	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2019		Branch		SMS070	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		2.20		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of April, 2020																																																																						
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01642 P.F. Number DL-CPM-35439/01769 UAN # 100767879823 ESI Number 1014069748 Bank Name Branch SMS011 Account No.																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
14900	0	0	0	0	0	1241	16141.00																																																															
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																		
E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																				
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																
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W.P.	30.00	CCA	0	Gross Total	0																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																						
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Pay Slip for the month of April, 2020																																																																						
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01651 P.F. Number DL-CPM-35439/01778 UAN # 100251342773 ESI Number 1013572119 Bank Name Branch SMS011 Account No.																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																						
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20000	0	0	0	0	0	1666	21666.00																																																															
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 36.30</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 36.30	C.L. -2.00	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	0.00																																																																
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
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S.L.	0.00	O.T AMT	0																																																																			
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W.P.	30.00	CCA	0	Gross Total	0																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MUNISH F/H Name RAM RATAN Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01901 P.F. Number DL-CPM-35439/12027 UAN # 101233938840 ESI Number 1014262722 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name VISHNU PRATAP F/H Name VINOD KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02004 P.F. Number DL-CPM-35439/12132 UAN # 101331092906 ESI Number 1014328551 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 12/05/2020	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 12/05/2020	
Note : This is computer generated statement and does not require signature							

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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. 77.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	14700	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	525		
W.P.	9.00	CCA	0	Gross Total	16450		
P.D.	21.00	BONUS	1225				
					Gross Deduction	1384.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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. 33.25		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8125		
P.D.	15.00	BONUS	625				
					Gross Deduction	961.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		3.25		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
				Gross Deduction	955.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name Branch ALIGARH Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17991	0	0	0	0	0	0	17991.00										
Leave Balance E.L./P.L. 55.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name Branch MORADABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
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. 77.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name Branch MEERUT Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
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. 75.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
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. 47.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		RAKESH KUMAR		ID #01667			
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		H/K (UP COUNTRY)		ESI Number		1013416615	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		BAREILLY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	0	17991.00
Leave Balance		E.L./P.L.	47.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8996	AREAR1	0	E.P.F.	900
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	0		
W.P.	15.00	CCA	0	Gross Total	8996		
P.D.	15.00	BONUS	0				
					Gross Deduction	968.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		RAMNIVAS KUSHWAH		ID #01944			
F/H Name		JAHAR SINGH		P.F. Number		DL-CPM-35439/12073	
Designation		HELPER		UAN #		101266595752	
Department		H/K (UP COUNTRY)		ESI Number		1014283849	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		GWALIOR	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17991	0	0	0	0	0	0	17991.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8996	AREAR1	0	E.P.F.	900
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	0		
W.P.	15.00	CCA	0	Gross Total	8996		
P.D.	15.00	BONUS	0				
					Gross Deduction	968.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name Branch HARIDWAR Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17991</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17991.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17991	0	0	0	0	0	0	17991.00	
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. 1.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8996 AREAR1 0	E.P.F. 900	8028.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8996																
P.D. 15.00	BONUS 0																
		Gross Deduction 968.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16962</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16962.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16962	0	0	0	0	0	0	16962.00	
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. 9.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8481 AREAR1 0	E.P.F. 900	7517.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 8481																
P.D. 15.00	BONUS 0																
		Gross Deduction 964.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		JUGAL KISHOR JOSHI		ID #		02230	
F/H Name		NANDA BALLABH JOSHI		P.F. Number		DL-CPM-35439/12361	
Designation		HELPER		UAN #		101556484028	
Department		H/K (UP COUNTRY)		ESI Number		1014502859	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2020		Branch		SMS143	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16962	0	0	0	0	0	1241	18203.00
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name RAJAN KUMAR F/H Name SH. RAM KISHAN Designation TECHNICIAN Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/09/2013 PAN No.	ID # 01138 P.F. Number DL-CPM-35439/01191 UAN # 100293166925 ESI Number 1013776281 Bank Name Branch SMS108 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17000	0	0	0	0	0	1416	18416.00																												
Leave Balance E.L./P.L. 88.80 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 12.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00 P.D. 14.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">7933</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>283</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8877</td> </tr> <tr> <td>BONUS</td> <td>661</td> <td></td> <td></td> </tr> </table>	BASIC	7933	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	283	CCA	0	Gross Total	8877	BONUS	661			<u>Deduction</u> E.P.F. 840 E.S.I.C. 67.00 ADVAN. 0 I.TAX 0 Gross Deduction 907.00	<u>Net Payment</u> 7970.00 Date of Issue : 12/05/2020
BASIC	7933	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	283																																
CCA	0	Gross Total	8877																																
BONUS	661																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name Branch SMS108 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
20000	0	0	0	0	0	1666	21666.00																												
Leave Balance E.L./P.L. 62.75 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 18.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>167</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13167</td> </tr> <tr> <td>BONUS</td> <td>1000</td> <td></td> <td></td> </tr> </table>	BASIC	12000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	167	CCA	0	Gross Total	13167	BONUS	1000			<u>Deduction</u> E.P.F. 1080 E.S.I.C. 99.00 ADVAN. 0 I.TAX 0 Gross Deduction 1179.00	<u>Net Payment</u> 11988.00 Date of Issue : 12/05/2020
BASIC	12000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	167																																
CCA	0	Gross Total	13167																																
BONUS	1000																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 28.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 6953 AREAR1 0	E.P.F. 834	7011.00														
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 373																
W.P. 16.00	CCA 0 Gross Total 7905																
P.D. 14.00	BONUS 579																
		Gross Deduction 894.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name RAHUL SHARMA F/H Name RAKESH SHARMA Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01931 P.F. Number DL-CPM-35439/12066 UAN # 101264778258 ESI Number 1014282640 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 22.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7947 AREAR1 0	E.P.F. 954	7960.00														
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 373																
W.P. 14.00	CCA 0 Gross Total 8982																
P.D. 16.00	BONUS 662																
		Gross Deduction 1022.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DINESH KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01955 P.F. Number DL-CPM-35439/12083 UAN # 100461484384 ESI Number 1013923150 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name AJAY F/H Name MAHENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02090 P.F. Number DL-CPM-35439/12218 UAN # 101425620574 ESI Number 1014401584 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	4061.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 34.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 745																
W.P. 23.00	CCA 0 Gross Total 4512																
P.D. 7.00	BONUS 290																
		Gross Deduction 451.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

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

Employee Name	BALRAM SINGH	ID #	02108
F/H Name	UDAYRAJ SINGH	P.F. Number	DL-CPM-35439/12236
Designation	HELPER	UAN #	101445264387
Department	JITENDRA KUMAR	ESI Number	1014416293
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/05/2019	Branch	SMS108
PAN No.		Account No.	

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

Leave Balance	E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
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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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 12/05/2020	

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

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

Employee Name	ARUN KUMAR	ID #	02149
F/H Name	GAJENDRA SINGH	P.F. Number	DL-CPM-35439/12278
Designation	HELPER	UAN #	100535330343
Department	JITENDRA KUMAR	ESI Number	1013941855
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2019	Branch	SMS108
PAN No.		Account No.	

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

Leave Balance	E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00
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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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	30.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 12/05/2020

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		ARVIND KUMAR		ID #02193			
F/H Name		RADHEYSHYAM		P.F. Number		DL-CPM-35439/12324	
Designation		HELPER		UAN #		101393408338	
Department		JITENDRA KUMAR		ESI Number		6718134813	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2019		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	4.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10430	AREAR1	0	E.P.F.	1252
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	0		
W.P.	9.00	CCA	0	Gross Total	11299		
P.D.	21.00	BONUS	869				
					Gross Deduction	1337.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																															
Address E-1888 JAHANGIRPURI DELHI - 110033																															
Pay Slip for the month of April, 2020																															
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01556 P.F. Number DL-CPM-35439/01683 UAN # 100096169595 ESI Number 1012654472 Bank Name Branch SMS143 Account No.																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00															
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																								
15000	0	0	0	0	0	1250	16250.00																								
Leave Balance E.L./P.L. 68.40 C.L. -2.00 S.L. 0.00																															
Attendance Working Day 26.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Earning</td> <td style="width: 30%;"></td> <td style="width: 30%;">Deduction</td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC 15000</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="7" style="text-align: center; vertical-align: middle;">14328.00</td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 122.00</td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>CCA 0</td> <td>Gross Total 16250</td> <td></td> </tr> <tr> <td>BONUS 1250</td> <td></td> <td>Gross Deduction 1922.00</td> <td>Date of Issue : 12/05/2020</td> </tr> </table>	Earning		Deduction		BASIC 15000	AREAR1 0	E.P.F. 1800	14328.00	H.R.A. 0	ARREAR 0	E.S.I.C. 122.00	CONVEY. 0	ARREAR 0	ADVAN. 0		ARREAR 0		O.T AMT 0		I.TAX 0	LUNCH 0	OT.AMT 0		CCA 0	Gross Total 16250		BONUS 1250		Gross Deduction 1922.00	Date of Issue : 12/05/2020
Earning		Deduction																													
BASIC 15000	AREAR1 0	E.P.F. 1800	14328.00																												
H.R.A. 0	ARREAR 0	E.S.I.C. 122.00																													
CONVEY. 0	ARREAR 0	ADVAN. 0																													
	ARREAR 0																														
O.T AMT 0		I.TAX 0																													
LUNCH 0	OT.AMT 0																														
CCA 0	Gross Total 16250																														
BONUS 1250		Gross Deduction 1922.00	Date of Issue : 12/05/2020																												
Note : This is computer generated statement and does not require signature																															

Name of Establishment STAR MANAGEMENT SERVICES																															
Address E-1888 JAHANGIRPURI DELHI - 110033																															
Pay Slip for the month of April, 2020																															
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01885 P.F. Number DL-CPM-35439/12011 UAN # 101207058272 ESI Number 1014248854 Bank Name Branch SMS143 Account No.																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00															
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																								
14900	0	0	0	0	0	1241	16141.00																								
Leave Balance E.L./P.L. 19.60 C.L. 0.00 S.L. 0.00																															
Attendance Working Day 11.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 17.00 P.D. 13.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Earning</td> <td style="width: 30%;"></td> <td style="width: 30%;">Deduction</td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC 6457</td> <td>AREAR1 0</td> <td>E.P.F. 775</td> <td rowspan="7" style="text-align: center; vertical-align: middle;">6167.00</td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 53.00</td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>CCA 0</td> <td>Gross Total 6995</td> <td></td> </tr> <tr> <td>BONUS 538</td> <td></td> <td>Gross Deduction 828.00</td> <td>Date of Issue : 12/05/2020</td> </tr> </table>	Earning		Deduction		BASIC 6457	AREAR1 0	E.P.F. 775	6167.00	H.R.A. 0	ARREAR 0	E.S.I.C. 53.00	CONVEY. 0	ARREAR 0	ADVAN. 0		ARREAR 0		O.T AMT 0		I.TAX 0	LUNCH 0	OT.AMT 0		CCA 0	Gross Total 6995		BONUS 538		Gross Deduction 828.00	Date of Issue : 12/05/2020
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Employee Name KUNAL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01978 P.F. Number DL-CPM-35439/12106 UAN # 100767599029 ESI Number 1012450133 Bank Name Branch SMS143 Account No.																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00																																																																					
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Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name Branch SMS143 Account No.																																																																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00																																																																					
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21000	0	0	0	0	0	1749	22749.00																																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																															
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Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C. 80.00																																																																															
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C.H.	0.00	LUNCH	0	OT.AMT	700																																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		16.70		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	11.00	BASIC	6457	AREAR1	0	E.P.F.	775
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	0		
W.P.	17.00	CCA	0	Gross Total	6995		
P.D.	13.00	BONUS	538				
				Gross Deduction	828.00	Date of Issue :	
						12/05/2020	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	71.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name SATISH KUMAR		ID # 01214					
F/H Name SH. SUNIL KUMAR		P.F. Number DL-CPM-35439/01341					
Designation HELPER		UAN # 100055826912					
Department ISHWAR DAYAL SINGH		ESI Number 1013804210					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2014		Branch SMS037					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	60.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	3973	AREAR1	0	E.P.F.	477
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	22.00	CCA	0	Gross Total	4552		
P.D.	8.00	BONUS	331				
					Gross Deduction	512.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		GAURAV KUMAR		ID #01344			
F/H Name		SURESH KUMAR		P.F. Number		DL-CPM-35439/01471	
Designation		HELPER		UAN #		100462575516	
Department		ISHWAR DAYAL SINGH		ESI Number		1013893103	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2014		Branch		SMS037	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	60.55	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5960	AREAR1	0	E.P.F.	715
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	18.00	CCA	0	Gross Total	6829		
P.D.	12.00	BONUS	496				
					Gross Deduction	767.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	38.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
					Gross Deduction	639.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	80.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9067	AREAR1	0	E.P.F.	1020
Holiday	2.00	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	267		
W.P.	13.00	CCA	0	Gross Total	10089		
P.D.	17.00	BONUS	755				
					Gross Deduction	1096.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	87.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 66.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9000 AREAR1 0	E.P.F. 1080	8969.00														
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 375																
W.P. 12.00	CCA 0 Gross Total 10125																
P.D. 18.00	BONUS 750																
		Gross Deduction 1156.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 58.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9067 AREAR1 0	E.P.F. 1020	8993.00														
Holiday 2.00	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 267																
W.P. 13.00	CCA 0 Gross Total 10089																
P.D. 17.00	BONUS 755																
		Gross Deduction 1096.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 58.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9067 AREAR1 0	E.P.F. 1020	8993.00														
Holiday 2.00	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 267																
W.P. 13.00	CCA 0 Gross Total 10089																
P.D. 17.00	BONUS 755																
		Gross Deduction 1096.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 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 7.00	BASIC 4000 AREAR1 0	E.P.F. 480	4068.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 35.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 250																
W.P. 22.00	CCA 0 Gross Total 4583																
P.D. 8.00	BONUS 333																
		Gross Deduction 515.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name KRISHAN		ID # 01702					
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828					
Designation HELPER		UAN # 100950405820					
Department HARPAL SINGH-I		ESI Number 1014099085					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2016		Branch SMS061					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	27.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4000	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	22.00	CCA	0	Gross Total	4583		
P.D.	8.00	BONUS	333				
					Gross Deduction	515.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	34.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600
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	250		
W.P.	20.00	CCA	0	Gross Total	5667		
P.D.	10.00	BONUS	417				
					Gross Deduction	643.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		KRISHNA KUMAR		ID #01815			
F/H Name		RAJENDRA SINGH		P.F. Number		DL-CPM-35439/11941	
Designation		HELPER		UAN #		101124133352	
Department		HARPAL SINGH-I		ESI Number		1014197928	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	13.40	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		RAMJEET SINGH		ID #01934			
F/H Name		JEETAN SINGH		P.F. Number		DL-CPM-35439/12067	
Designation		HELPER		UAN #		101264778262	
Department		HARPAL SINGH-I		ESI Number		1014282644	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4000	AREAR1	0	E.P.F.	480
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	22.00	CCA	0	Gross Total	4583		
P.D.	8.00	BONUS	333				
					Gross Deduction	515.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01935 P.F. Number DL-CPM-35439/12068 UAN # 101264779673 ESI Number 1014282637 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 12.30 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 4000	E.P.F. 480	4068.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 35.00															
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. 22.00	CCA 0																
P.D. 8.00	BONUS 333																
	Gross Total 4583																
		Gross Deduction 515.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 19.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5000	E.P.F. 600	5024.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 43.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 20.00	CCA 0																
P.D. 10.00	BONUS 417																
	Gross Total 5667																
		Gross Deduction 643.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		SACHIN KUMAR		ID #02082			
F/H Name		RAJESH KUMAR		P.F. Number		DL-CPM-35439/12210	
Designation		HELPER		UAN #		101425620526	
Department		HARPAL SINGH-I		ESI Number		1014401603	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	3973	AREAR1	0	E.P.F.	477
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	22.00	CCA	0	Gross Total	4552		
P.D.	8.00	BONUS	331				
					Gross Deduction	512.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	9.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	3973	AREAR1	0	E.P.F.	477
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	22.00	CCA	0	Gross Total	4552		
P.D.	8.00	BONUS	331				
					Gross Deduction	512.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

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

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		BANTI KUMAR		ID #		002247	
F/H Name		BIJJAN		P.F. Number		DL-CPM-35439/12378	
Designation		HELPER		UAN #		101176460923	
Department		HARPAL SINGH-I		ESI Number		2016815424	
Mode of Payment		NEFT		Bank Name			
Date of Joining		05/03/2020		Branch		SMS061	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		0.20		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		KAMAL SINGH		ID #0723			
F/H Name		SH. LEKHRAJ SINGH		P.F. Number		DL-CPM-35439/00743	
Designation		ERECTOR		UAN #		100187242413	
Department		KAMAL SINGH		ESI Number		1013454999	
Mode of Payment		NEFT		Bank Name			
Date of Joining		06/01/2010		Branch		SMS008	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	86.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12000	AREAR1	0	E.P.F.	1080
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	167		
W.P.	12.00	CCA	0	Gross Total	13167		
P.D.	18.00	BONUS	1000				
					Gross Deduction	1179.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	45.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name PANKAJ F/H Name UDAY RAJ SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01919 P.F. Number DL-CPM-35439/12045 UAN # 100055853187 ESI Number 1011904216 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 20.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450	AREAR1 0	E.P.F. 894														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 61.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 15.00	CCA 0	Gross Total 8071															
P.D. 15.00	BONUS 621																
		Gross Deduction 955.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	2.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of April, 2020																																													
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No.	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name Branch SMS028 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 73.40 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 18.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>167</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13167</td> </tr> <tr> <td>BONUS</td> <td>1000</td> <td></td> <td></td> </tr> </table>	BASIC	12000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	167	CCA	0	Gross Total	13167	BONUS	1000			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1080</td> </tr> <tr> <td>E.S.I.C.</td> <td>99.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1179.00</td> </tr> </table>	E.P.F.	1080	E.S.I.C.	99.00	ADVAN.	0	I.TAX	0	Gross Deduction	1179.00	<u>Net Payment</u> 11988.00 Date of Issue : 12/05/2020
BASIC	12000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	167																																										
CCA	0	Gross Total	13167																																										
BONUS	1000																																												
E.P.F.	1080																																												
E.S.I.C.	99.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1179.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of April, 2020																																													
Employee Name BHAGWANT SINGH F/H Name RISHIPAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01881 P.F. Number DL-CPM-35439/12007 UAN # 101204555741 ESI Number 1014247135 Bank Name Branch SMS028 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 16.35 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 13.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 15.00 P.D. 15.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">7450</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8071</td> </tr> <tr> <td>BONUS</td> <td>621</td> <td></td> <td></td> </tr> </table>	BASIC	7450	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	8071	BONUS	621			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">894</td> </tr> <tr> <td>E.S.I.C.</td> <td>61.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>955.00</td> </tr> </table>	E.P.F.	894	E.S.I.C.	61.00	ADVAN.	0	I.TAX	0	Gross Deduction	955.00	<u>Net Payment</u> 7116.00 Date of Issue : 12/05/2020
BASIC	7450	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	8071																																										
BONUS	621																																												
E.P.F.	894																																												
E.S.I.C.	61.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	955.00																																												
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 April, 2020																	
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name Branch SMS028 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 24.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4470	E.P.F. 536	4392.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 38.00															
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. 9.00	BONUS 372																
	Gross Total 4966																
		Gross Deduction 574.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name POORAN SINGH F/H Name JAGDEESH SAINI Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02156 P.F. Number DL-CPM-35439/12286 UAN # 101332750692 ESI Number 1014454772 Bank Name Branch SMS028 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 2.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4470	E.P.F. 536	4392.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 38.00															
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. 9.00	BONUS 372																
	Gross Total 4966																
		Gross Deduction 574.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
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	8.00	BASIC	4470	AREAR1	0	E.P.F.	536
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	21.00	CCA	0	Gross Total	4966		
P.D.	9.00	BONUS	372				
				Gross Deduction	574.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name Branch SMS130 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 91.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 15000	E.P.F. 1500	15074.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 126.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 25.00	BONUS 1250																
	Gross Total 16700																
		Gross Deduction 1626.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name PRADEEP KUMAR F/H Name VIJENDRA SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02120 P.F. Number DL-CPM-35439/12248 UAN # 100461333661 ESI Number 1013904463 Bank Name Branch SMS130 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450	E.P.F. 894	7116.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 61.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 621																
	Gross Total 8071																
		Gross Deduction 955.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 49.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000	E.P.F. 1800	14948.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16875																
		Gross Deduction 1927.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 31.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450	E.P.F. 894	7116.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 61.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 621																
	Gross Total 8071																
		Gross Deduction 955.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	29.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	7.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	90.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		MAHIPAL SINGH		ID #02046			
F/H Name		SHAMBHU SINGH		P.F. Number		DL-CPM-35439/12174	
Designation		HELPER		UAN #		101158883269	
Department		SOMPAL SINGH		ESI Number		1115173435	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	13.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		YOGESH KUMAR		ID #02053			
F/H Name		SUKHLAL SINGH		P.F. Number		DL-CPM-35439/12181	
Designation		HELPER		UAN #		101393789730	
Department		SOMPAL SINGH		ESI Number		1014377006	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	1490	AREAR1	0	E.P.F.	179
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	14.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	27.00	CCA	0	Gross Total	1738		
P.D.	3.00	BONUS	124				
					Gross Deduction	193.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

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

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name Branch SMS050 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 91.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14667 AREAR1 0	E.P.F. 1320	14946.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 123.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 500																
W.P. 8.00	CCA 0 Gross Total 16389																
P.D. 22.00	BONUS 1222																
		Gross Deduction 1443.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name Branch SMS050 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 63.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		0.90		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	7.00	BASIC	3973	AREAR1	0	E.P.F.	477
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	22.00	CCA	0	Gross Total	4552		
P.D.	8.00	BONUS	331				
				Gross Deduction	512.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	78.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	9800	AREAR1	0	E.P.F.	840
Holiday	2.00	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	0		
W.P.	16.00	CCA	0	Gross Total	9800		
P.D.	14.00	BONUS	0				
					Gross Deduction	914.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name SOORAJ NAAGAR		ID # 02042					
F/H Name KARANPAL		P.F. Number DL-CPM-35439/12170					
Designation HELPER		UAN # 101301273105					
Department DEEPAK KUMAR		ESI Number 1012083476					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2018		Branch SMS-18-S					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	10.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MUNESH KUMAR F/H Name RAJARAM SHARMA Designation ERECTOR Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02032 P.F. Number DL-CPM-35439/12160 UAN # 100238151013 ESI Number 1013581526 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 14.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SONU KUMAR F/H Name SADHU RAM Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02174 P.F. Number DL-CPM-35439/12304 UAN # 101513708773 ESI Number 1014469981 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		ANIL KUMAR		ID #01075			
F/H Name		SH. HEERA SINGH		P.F. Number		DL-CPM-35439/01128	
Designation		TECHNICIAN		UAN #		100083947343	
Department		SUNIL KUMAR		ESI Number		1013743564	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2013		Branch		SMS129	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	85.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10000	AREAR1	0	E.P.F.	1200
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	500		
W.P.	10.00	CCA	0	Gross Total	11333		
P.D.	20.00	BONUS	833				
					Gross Deduction	1285.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	84.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 53.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4990.00														
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 248																
W.P. 20.00	CCA 0 Gross Total 5629																
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name YASH PAL SINGH F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01253 P.F. Number DL-CPM-35439/01380 UAN # 100055387295 ESI Number 1013833188 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 55.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5000 AREAR1 0	E.P.F. 600	5024.00														
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 250																
W.P. 20.00	CCA 0 Gross Total 5667																
P.D. 10.00	BONUS 417																
		Gross Deduction 643.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		ANIL KUMAR		ID #01714			
F/H Name		JAL SINGH		P.F. Number		DL-CPM-35439/01840	
Designation		HELPER		UAN #		100957394167	
Department		SUNIL KUMAR		ESI Number		1014103402	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2016		Branch		SMS129	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	12.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	11.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
					Gross Deduction	639.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name ARUN SAINI F/H Name DHERMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01910 P.F. Number DL-CPM-35439/12036 UAN # 101234828817 ESI Number 1014263882 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 13.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of April, 2020																	
Employee Name VIPIN KUMAR F/H Name MADAN SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02202 P.F. Number DL-CPM-35439/12333 UAN # 101490480850 ESI Number 1115585127 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967	AREAR1 0	E.P.F. 596														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 43.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 248															
W.P. 20.00	CCA 0	Gross Total 5629															
P.D. 10.00	BONUS 414																
		Gross Deduction 639.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	63.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8000	AREAR1	0	E.P.F.	960
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	375		
W.P.	14.00	CCA	0	Gross Total	9041		
P.D.	16.00	BONUS	666				
					Gross Deduction	1028.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 2020					
Employee Name		YOGENDRA YADAV		ID #02215			
F/H Name		OMPRAKASH		P.F. Number		DL-CPM-35439/12346	
Designation		HELPER		UAN #		101553168643	
Department		RAVINDER		ESI Number		1014499773	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/01/2020		Branch		SMS124	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 87.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14667 AREAR1 0	E.P.F. 1320	14946.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 123.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 500																
W.P. 8.00	CCA 0 Gross Total 16389																
P.D. 22.00	BONUS 1222																
		Gross Deduction 1443.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 85.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10430 AREAR1 0	E.P.F. 1252	9962.00														
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 0																
W.P. 9.00	CCA 0 Gross Total 11299																
P.D. 21.00	BONUS 869																
		Gross Deduction 1337.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name DHARMENDRA KUMAR F/H Name SHRI CHAND Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/10/2014 PAN No.	ID # 01326 P.F. Number DL-CPM-35439/01453 UAN # 100424359541 ESI Number 6709828450 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 69.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 6953 AREAR1 0	E.P.F. 834	7011.00														
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 373																
W.P. 16.00	CCA 0 Gross Total 7905																
P.D. 14.00	BONUS 579																
		Gross Deduction 894.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name ANKIT KUMAR F/H Name RAVINDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01538 P.F. Number DL-CPM-35439/01665 UAN # 100660451063 ESI Number 1013990752 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 28.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 27.80 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5960 AREAR1 0	E.P.F. 715	6062.00														
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 373																
W.P. 18.00	CCA 0 Gross Total 6829																
P.D. 12.00	BONUS 496																
		Gross Deduction 767.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 27.80 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 8940 AREAR1 0	E.P.F. 1073	9032.00														
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 497																
W.P. 12.00	CCA 0 Gross Total 10182																
P.D. 18.00	BONUS 745																
		Gross Deduction 1150.00	Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name KULDEEP F/H Name BHULE RAM Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02017 P.F. Number DL-CPM-35439/12145 UAN # 101349031007 ESI Number 1014341463 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 6953 AREAR1 0	E.P.F. 834	7011.00														
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 373																
W.P. 16.00	CCA 0 Gross Total 7905																
P.D. 14.00	BONUS 579																
		Gross Deduction 894.00	Date of Issue : 12/05/2020														
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		April, 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.	11.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	6953	AREAR1	0	E.P.F.	834
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	7532		
P.D.	14.00	BONUS	579				
					Gross Deduction	891.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	88.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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.	24.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5960	AREAR1	0	E.P.F.	715
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	18.00	CCA	0	Gross Total	6829		
P.D.	12.00	BONUS	496				
					Gross Deduction	767.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	92.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	5.00	CCA	0	Gross Total	16700		
P.D.	25.00	BONUS	1250				
					Gross Deduction	1626.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	73.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		39.35		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
				Gross Deduction	955.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	87.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	83.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	900
Holiday	2.00	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	300		
W.P.	15.00	CCA	0	Gross Total	10050		
P.D.	15.00	BONUS	750				
					Gross Deduction	976.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	41.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	900
Holiday	2.00	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	300		
W.P.	15.00	CCA	0	Gross Total	10050		
P.D.	15.00	BONUS	750				
					Gross Deduction	976.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	28.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	8940	AREAR1	0	E.P.F.	1073
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	12.00	CCA	0	Gross Total	10058		
P.D.	18.00	BONUS	745				
					Gross Deduction	1149.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name NAAJ BABU F/H Name PHOOL MOHAMMAD Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02078 P.F. Number DL-CPM-35439/12206 UAN # 101416411632 ESI Number 1014394539 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 10.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3477 AREAR1 0	E.P.F. 417	3567.00														
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 248																
W.P. 23.00	CCA 0 Gross Total 4015																
P.D. 7.00	BONUS 290																
		Gross Deduction 448.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name SHAHID RAZA F/H Name MOHAMMAD ALAUDDIN Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02204 P.F. Number DL-CPM-35439/12335 UAN # 101547076184 ESI Number 1014494656 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1987 AREAR1 0	E.P.F. 238	2269.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 19.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 373																
W.P. 26.00	CCA 0 Gross Total 2526																
P.D. 4.00	BONUS 166																
		Gross Deduction 257.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
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	3477	AREAR1	0	E.P.F.	417
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	248		
W.P.	23.00	CCA	0	Gross Total	4015		
P.D.	7.00	BONUS	290				
				Gross Deduction	448.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	88.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		SANJAY MAHAUR		ID #01511			
F/H Name		VIJENDRA MAHAUR		P.F. Number		DL-CPM-35439/01638	
Designation		HELPER		UAN #		100586391174	
Department		SANJAY KUMAR - II		ESI Number		1013781315	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2015		Branch		SMS136	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	53.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5960	AREAR1	0	E.P.F.	715
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	0		
W.P.	18.00	CCA	0	Gross Total	6456		
P.D.	12.00	BONUS	496				
					Gross Deduction	764.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	42.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	11920	AREAR1	0	E.P.F.	1430
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	12913		
P.D.	24.00	BONUS	993				
					Gross Deduction	1527.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	43.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name NEERAJ KUMAR F/H Name DEVENDRA SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2017 PAN No.	ID # 01856 P.F. Number DL-CPM-35439/11982 UAN # 101168840507 ESI Number 1014222918 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 2483	E.P.F. 298	2371.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 21.00															
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. 25.00	CCA 0																
P.D. 5.00	BONUS 207																
	Gross Total 2690																
		Gross Deduction 319.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
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	4.00	BASIC	2483	AREAR1	0	E.P.F.	298
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	25.00	CCA	0	Gross Total	2690		
P.D.	5.00	BONUS	207				
				Gross Deduction	319.00	Date of Issue :	
						12/05/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 83.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 15000	E.P.F. 1500	15074.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 126.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 25.00	BONUS 1250																
	Gross Total 16700																
		Gross Deduction 1626.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 58.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9933	E.P.F. 1192	9487.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 81.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 20.00	BONUS 827																
	Gross Total 10760																
		Gross Deduction 1273.00															
			Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	52.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10760		
P.D.	20.00	BONUS	827				
					Gross Deduction	1273.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	25.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10760		
P.D.	20.00	BONUS	827				
					Gross Deduction	1273.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name VISHNU DAYAL F/H Name KUNWARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02128 P.F. Number DL-CPM-35439/12256 UAN # 101475650576 ESI Number 1014438681 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9933 AREAR1 0	E.P.F. 1192	9487.00														
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 0																
W.P. 10.00	CCA 0 Gross Total 10760																
P.D. 20.00	BONUS 827																
		Gross Deduction 1273.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name MAYANK F/H Name PAWAN KUMAR Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02144 P.F. Number DL-CPM-35439/12273 UAN # 101274361486 ESI Number 1014443056 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	69.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	49.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		RAJEEV KUMAR		ID #01740			
F/H Name		GHANSHYAM SINGH		P.F. Number		DL-CPM-35439/11866	
Designation		HELPER		UAN #		100990771807	
Department		YOGESH KUMAR - II		ESI Number		1014126530	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS139	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	40.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	26.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5960	AREAR1	0	E.P.F.	715
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	18.00	CCA	0	Gross Total	6580		
P.D.	12.00	BONUS	496				
					Gross Deduction	765.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	23.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6457	AREAR1	0	E.P.F.	775
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	0		
W.P.	17.00	CCA	0	Gross Total	6995		
P.D.	13.00	BONUS	538				
					Gross Deduction	828.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name MAHENDRA SINGH		ID # 02133					
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12261					
Designation HELPER		UAN # 101476412799					
Department YOGESH KUMAR - II		ESI Number 1014439893					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/07/2019		Branch SMS139					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7450	AREAR1	0	E.P.F.	894
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8071		
P.D.	15.00	BONUS	621				
					Gross Deduction	955.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 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.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5463	AREAR1	0	E.P.F.	656
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	19.00	CCA	0	Gross Total	6042		
P.D.	11.00	BONUS	455				
					Gross Deduction	702.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name SHUBHAM KUMAR		ID # 02233					
F/H Name LAKHAN SINGH		P.F. Number DL-CPM-35439/12364					
Designation HELPER		UAN # 101504417700					
Department YOGESH KUMAR - II		ESI Number 6718680706					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/02/2020		Branch SMS139					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6457	AREAR1	0	E.P.F.	775
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	0		
W.P.	17.00	CCA	0	Gross Total	6995		
P.D.	13.00	BONUS	538				
					Gross Deduction	828.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		GOURAV KUMAR		ID #02240			
F/H Name		SUNDARPAL SINGH		P.F. Number		DL-CPM-35439/12371	
Designation		HELPER		UAN #		101205976383	
Department		YOGESH KUMAR - II		ESI Number		1014508508	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/02/2020		Branch		SMS139	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4470	AREAR1	0	E.P.F.	536
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	21.00	CCA	0	Gross Total	5090		
P.D.	9.00	BONUS	372				
					Gross Deduction	575.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name		PRADEEP KUMAR		ID #002243			
F/H Name		BRAJRAJ SINGH		P.F. Number		DL-CPM-35439/12374	
Designation		HELPER		UAN #		101569086925	
Department		YOGESH KUMAR - II		ESI Number		1014513510	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2020		Branch		SMS139	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5463	AREAR1	0	E.P.F.	656
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	19.00	CCA	0	Gross Total	6042		
P.D.	11.00	BONUS	455				
					Gross Deduction	702.00	Date of Issue :
							12/05/2020
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		April, 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.	83.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	750		
W.P.	0.00	CCA	0	Gross Total	17000		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1928.00	Date of Issue :
							12/05/2020
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		April, 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.	48.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9437	AREAR1	0	E.P.F.	1132
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	745		
W.P.	11.00	CCA	0	Gross Total	10968		
P.D.	19.00	BONUS	786				
					Gross Deduction	1215.00	Date of Issue :
							12/05/2020
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		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
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	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5381		
P.D.	10.00	BONUS	414				
				Gross Deduction	637.00	Date of Issue :	
						12/05/2020	
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 April, 2020																																			
Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No.	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name Branch SMS141 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
20000	0	0	0	0	0	1666	21666.00																												
Leave Balance E.L./P.L. 86.65 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 18.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>167</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13167</td> </tr> <tr> <td>BONUS</td> <td>1000</td> <td></td> <td></td> </tr> </table>	BASIC	12000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	167	CCA	0	Gross Total	13167	BONUS	1000			<u>Deduction</u> E.P.F. 1080 E.S.I.C. 99.00 ADVAN. 0 I.TAX 0 Gross Deduction 1179.00	<u>Net Payment</u> 11988.00 Date of Issue : 12/05/2020
BASIC	12000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	167																																
CCA	0	Gross Total	13167																																
BONUS	1000																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name Branch SMS141 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 83.25 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 14.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 14.00 P.D. 16.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>375</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9041</td> </tr> <tr> <td>BONUS</td> <td>666</td> <td></td> <td></td> </tr> </table>	BASIC	8000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	375	CCA	0	Gross Total	9041	BONUS	666			<u>Deduction</u> E.P.F. 960 E.S.I.C. 68.00 ADVAN. 0 I.TAX 0 Gross Deduction 1028.00	<u>Net Payment</u> 8013.00 Date of Issue : 12/05/2020
BASIC	8000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	375																																
CCA	0	Gross Total	9041																																
BONUS	666																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		April, 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. 69.05		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8000	AREAR1	0	E.P.F.	960
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	375		
W.P.	14.00	CCA	0	Gross Total	9041		
P.D.	16.00	BONUS	666				
					Gross Deduction	1028.00	Date of Issue :
							12/05/2020
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		April, 2020					
Employee Name		HEMANT RAWAT				ID #01816	
F/H Name		VED PRAKSH RAWAT				P.F. Number DL-CPM-35439/11942	
Designation		HELPER				UAN # 101124133368	
Department		SACHIN SHARMA				ESI Number 1014197930	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/07/2017				Branch SMS141	
PAN No.		CEVPR4381C				Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L. 39.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5463	AREAR1	0	E.P.F.	656
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	19.00	CCA	0	Gross Total	6042		
P.D.	11.00	BONUS	455				
					Gross Deduction	702.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **April, 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
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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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	30.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 12/05/2020

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

Pay Slip for the month of **April, 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.	5.05	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	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	20.00	CCA	0	Gross Total	5505		
P.D.	10.00	BONUS	414				
						Gross Deduction	638.00
						Date of Issue :	12/05/2020

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		April, 2020					
Employee Name		OMPRAKASH RAWAT		ID #		02147	
F/H Name		VED PRAKASH RAWAT		P.F. Number		DL-CPM-35439/12276	
Designation		HELPER		UAN #		101291768602	
Department		SACHIN SHARMA		ESI Number		1014301582	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2019		Branch		SMS141	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 74.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 16640	E.P.F. 1800	17329.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 145.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1386																
	Gross Total 19274																
		Gross Deduction 1945.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15960	0	0	0	0	0	1329	17289.00										
Leave Balance E.L./P.L. 84.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11172	E.P.F. 1260	11148.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 94.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 21.00	BONUS 931																
	Gross Total 12502																
		Gross Deduction 1354.00															
			Date of Issue : 12/05/2020														
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		April, 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.	80.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14421	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15622		
P.D.	26.00	BONUS	1201				
					Gross Deduction	1678.00	Date of Issue :
							12/05/2020
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		April, 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.	74.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12203	AREAR1	0	E.P.F.	1320
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	277		
W.P.	8.00	CCA	0	Gross Total	13497		
P.D.	22.00	BONUS	1017				
					Gross Deduction	1422.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15960	0	0	0	0	0	1329	17289.00										
Leave Balance E.L./P.L. 67.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12768 AREAR1 0	E.P.F. 1440	12288.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 104.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 6.00	CCA 0 Gross Total 13832																
P.D. 24.00	BONUS 1064																
		Gross Deduction 1544.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 58.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12757 AREAR1 0	E.P.F. 1380	12749.00														
Holiday 3.00	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 416																
W.P. 7.00	CCA 0 Gross Total 14236																
P.D. 23.00	BONUS 1063																
		Gross Deduction 1487.00															
		Date of Issue : 12/05/2020															
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 April, 2020																																			
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01574 P.F. Number DL-CPM-35439/01701 UAN # 100335056711 ESI Number 1013602887 Bank Name Branch GHAZIABAD Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
16640	0	0	0	0	0	1386	18026.00																												
Leave Balance E.L./P.L. 55.00 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 4.00 P.D. 26.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14421</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>416</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16038</td> </tr> <tr> <td>BONUS</td> <td>1201</td> <td></td> <td></td> </tr> </table>	BASIC	14421	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	416	CCA	0	Gross Total	16038	BONUS	1201			<u>Deduction</u> E.P.F. 1560 E.S.I.C. 121.00 ADVAN. 0 I.TAX 0 Gross Deduction 1681.00	<u>Net Payment</u> 14357.00 Date of Issue : 12/05/2020
BASIC	14421	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	416																																
CCA	0	Gross Total	16038																																
BONUS	1201																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of April, 2020																																			
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name Branch GHAZIABAD Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
16640	0	0	0	0	0	1386	18026.00																												
Leave Balance E.L./P.L. 49.55 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 18.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 9.00 P.D. 21.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">11648</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>416</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13034</td> </tr> <tr> <td>BONUS</td> <td>970</td> <td></td> <td></td> </tr> </table>	BASIC	11648	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	416	CCA	0	Gross Total	13034	BONUS	970			<u>Deduction</u> E.P.F. 1260 E.S.I.C. 98.00 ADVAN. 0 I.TAX 0 Gross Deduction 1358.00	<u>Net Payment</u> 11676.00 Date of Issue : 12/05/2020
BASIC	11648	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	416																																
CCA	0	Gross Total	13034																																
BONUS	970																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01644 P.F. Number DL-CPM-35439/01771 UAN # 100766464872 ESI Number 1014069743 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 50.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 16640	E.P.F. 1800	16365.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 138.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1386																
	Gross Total 18303																
		Gross Deduction 1938.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 38.05 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 14421	E.P.F. 1560	14357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 121.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 26.00	BONUS 1201																
	Gross Total 16038																
		Gross Deduction 1681.00															
			Date of Issue : 12/05/2020														
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 April, 2020																																																																																									
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name Branch SMS006 Account No.																																																																																								
BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Total 18026.00																																																																																									
Leave Balance E.L./P.L. 27.10 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC</td> <td>11648</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1260</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11538.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>97.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>277</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12895</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>970</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1357.00</td> <td colspan="2"></td> </tr> <tr> <td colspan="4"></td> <td colspan="2"></td> <td colspan="2">Date of Issue : 12/05/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	11648	AREAR1	0	E.P.F.	1260	11538.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	277			W.P.	9.00	CCA	0	Gross Total	12895			P.D.	21.00	BONUS	970									Gross Deduction	1357.00									Date of Issue : 12/05/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	277																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
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Pay Slip for the month of April, 2020																																																																																									
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name Branch GHAZIABAD Account No.																																																																																								
BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Total 16141.00																																																																																									
Leave Balance E.L./P.L. 15.65 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	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788	15833.00																																																																																	
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	1614																																																																																				
W.P.	0.00	CCA	0	Gross Total	17755																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name JAIVEER SINGH F/H Name KHICHU SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02043 P.F. Number DL-CPM-35439/12171 UAN # 100171731455 ESI Number 1013416596 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 20.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14500	E.P.F. 1740	14346.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 29.00	BONUS 1208																
	Gross Total 16208																
		Gross Deduction 1862.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name VIKAS F/H Name RAMBIR SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02059 P.F. Number DL-CPM-35439/12187 UAN # 101172020506 ESI Number 2016837687 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 19.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 14900	E.P.F. 1788	15464.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 131.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1241																
	Gross Total 17383																
		Gross Deduction 1919.00															
			Date of Issue : 12/05/2020														
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		April, 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.	15.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	11920	AREAR1	0	E.P.F.	1430
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	248		
W.P.	6.00	CCA	0	Gross Total	13161		
P.D.	24.00	BONUS	993				
					Gross Deduction	1529.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		April, 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.	16.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800
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	1500		
W.P.	0.00	CCA	0	Gross Total	17750		
P.D.	30.00	BONUS	1250				
					Gross Deduction	1934.00	Date of Issue :
							12/05/2020
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		April, 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.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	9933	AREAR1	0	E.P.F.	1192
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	10.00	CCA	0	Gross Total	11008		
P.D.	20.00	BONUS	827				
					Gross Deduction	1275.00	Date of Issue :
							12/05/2020
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		April, 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.	6.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	14900	AREAR1	0	E.P.F.	1788
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	3104		
W.P.	0.00	CCA	0	Gross Total	19245		
P.D.	30.00	BONUS	1241				
					Gross Deduction	1933.00	Date of Issue :
							12/05/2020
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of April, 2020																	
Employee Name ASHISH RAWAT F/H Name SHIVRAJ SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02160 P.F. Number DL-CPM-35439/12290 UAN # 101501973522 ESI Number 1014457966 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9437 AREAR1 0	E.P.F. 1132	9014.00														
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 0																
W.P. 11.00	CCA 0 Gross Total 10223																
P.D. 19.00	BONUS 786																
		Gross Deduction 1209.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name VIRAT F/H Name ANOKHE LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02170 P.F. Number DL-CPM-35439/12300 UAN # 101505717492 ESI Number 1014461976 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10430 AREAR1 0	E.P.F. 1252	10332.00														
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 373																
W.P. 9.00	CCA 0 Gross Total 11672																
P.D. 21.00	BONUS 869																
		Gross Deduction 1340.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name SANT KUMAR F/H Name VEERENDER Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02209 P.F. Number DL-CPM-35439/12340 UAN # 101547076215 ESI Number 1014494693 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name SURYA BHAN F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/01/2020 PAN No.	ID # 02211 P.F. Number DL-CPM-35439/12342 UAN # 100708184922 ESI Number 1014046730 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 10927	AREAR1 0	E.P.F. 1311														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 92.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 373															
W.P. 8.00	CCA 0	Gross Total 12210															
P.D. 22.00	BONUS 910																
		Gross Deduction 1403.00	Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name RAJNISH F/H Name KIRAN PAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 15/02/2020 PAN No.	ID # 02238 P.F. Number DL-CPM-35439/12369 UAN # 101563422498 ESI Number 1014508240 Bank Name Branch SMS143 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name AMIT PAL F/H Name OM PRAKASH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002245 P.F. Number DL-CPM-35439/12376 UAN # 100772720912 ESI Number 6715535618 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 48.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 59.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14667 AREAR1 0	E.P.F. 1320	14946.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 123.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 500																
W.P. 8.00	CCA 0 Gross Total 16389																
P.D. 22.00	BONUS 1222																
		Gross Deduction 1443.00															
		Date of Issue : 12/05/2020															
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		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
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	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						12/05/2020	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of April, 2020																																																																							
Employee Name SATISH KUMAR F/H Name JEET RAM Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01911 P.F. Number DL-CPM-35439/12037 UAN # 101234828829 ESI Number 1014263950 Bank Name Branch SMS146 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14900	0	0	0	0	0	1241	16141.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 26.65</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 26.65	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 26.65	C.L. 0.00	S.L. 0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 12/05/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 12/05/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	30.00	CCA	0	Gross Total	0																																																																		
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					Gross Deduction		0.00																																																																
					Date of Issue : 12/05/2020																																																																		
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																							
Pay Slip for the month of April, 2020																																																																							
Employee Name ARUN KUMAR SHARMA F/H Name NARESH KUMAR SHARMA Designation ERECTOR Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02068 P.F. Number DL-CPM-35439/12196 UAN # 100090757933 ESI Number 1810534404 Bank Name Branch SMS146 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
18000	0	0	0	0	0	1499	19499.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 17.70</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 17.70	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 17.70	C.L. 0.00	S.L. 0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>4800</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">4978.00</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>300</td> </tr> <tr> <td>W.P.</td> <td>22.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5500</td> </tr> <tr> <td>P.D.</td> <td>8.00</td> <td>BONUS</td> <td>400</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>522.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 12/05/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	4800	AREAR1	0	4978.00	Holiday	1.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	300	W.P.	22.00	CCA	0	Gross Total	5500	P.D.	8.00	BONUS	400								Gross Deduction	522.00						Date of Issue : 12/05/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	7.00	BASIC	4800	AREAR1	0	4978.00																																																																	
Holiday	1.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	300																																																																		
W.P.	22.00	CCA	0	Gross Total	5500																																																																		
P.D.	8.00	BONUS	400																																																																				
					Gross Deduction		522.00																																																																
					Date of Issue : 12/05/2020																																																																		
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		April, 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.	85.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	500		
W.P.	8.00	CCA	0	Gross Total	16389		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1443.00	Date of Issue :
							12/05/2020
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		April, 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.	85.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	8125		
P.D.	15.00	BONUS	625				
					Gross Deduction	961.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name KARAN VEER F/H Name KALICHARAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01841 P.F. Number DL-CPM-35439/11967 UAN # 101148282121 ESI Number 1014209662 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 21.45 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2980 AREAR1 0	E.P.F. 358	2968.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 26.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 124																
W.P. 24.00	CCA 0 Gross Total 3352																
P.D. 6.00	BONUS 248																
		Gross Deduction 384.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01893 P.F. Number DL-CPM-35439/12019 UAN # 101221811854 ESI Number 1014257226 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 16.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2980 AREAR1 0	E.P.F. 358	2968.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 26.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 124																
W.P. 24.00	CCA 0 Gross Total 3352																
P.D. 6.00	BONUS 248																
		Gross Deduction 384.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name VISHVANATH PRATAP SINGH F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02064 P.F. Number DL-CPM-35439/12192 UAN # 101143268971 ESI Number 1115126309 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 12.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2980 AREAR1 0	E.P.F. 358	2968.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 26.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 124																
W.P. 24.00	CCA 0 Gross Total 3352																
P.D. 6.00	BONUS 248																
		Gross Deduction 384.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name ANIL KUMAR F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02087 P.F. Number DL-CPM-35439/12215 UAN # 101177400175 ESI Number 1014401693 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2980 AREAR1 0	E.P.F. 358	2968.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 26.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 124																
W.P. 24.00	CCA 0 Gross Total 3352																
P.D. 6.00	BONUS 248																
		Gross Deduction 384.00															
		Date of Issue : 12/05/2020															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		April, 2020					
Employee Name MANMOHAN BELWAL		ID #					
F/H Name GREESH CHANDRA BELWAL		P.F. Number DL-CPM-35439/12316					
Designation HELPER		UAN # 101460680951					
Department RIZWAN ALI		ESI Number 6111390699					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/11/2019		Branch SMS147					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	4.00	BASIC	2483	AREAR1	0	E.P.F.	298
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	25.00	CCA	0	Gross Total	2814		
P.D.	5.00	BONUS	207				
					Gross Deduction	320.00	Date of Issue :
							12/05/2020
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		April, 2020					
Employee Name		ROHITAS KUMAR				ID #0771	
F/H Name		SH. HARSWARUP SINGH				P.F. Number DL-CPM-35439/00791	
Designation		TECHNICIAN				UAN # 100315200721	
Department		SANJAY KUMAR (47)				ESI Number 1013506208	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/08/2010				Branch SMS006 (47)	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 78.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	7700	AREAR1	0	E.P.F.	660
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	350		
W.P.	19.00	CCA	0	Gross Total	8691		
P.D.	11.00	BONUS	641				
					Gross Deduction	726.00	Date of Issue :
							12/05/2020
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		April, 2020					
Employee Name		SAMARPAL SINGH				ID #01198	
F/H Name		SH. RAJENDER SINGH				P.F. Number DL-CPM-35439/01325	
Designation		HELPER				UAN # 100045247601	
Department		SANJAY KUMAR (47)				ESI Number 1013799742	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2013				Branch SMS006 (47)	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 70.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	8000	AREAR1	0	E.P.F.	720
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	167		
W.P.	18.00	CCA	0	Gross Total	8833		
P.D.	12.00	BONUS	666				
					Gross Deduction	787.00	Date of Issue :
							12/05/2020
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 April, 2020																																													
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name Branch SMS148 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 75.10 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 19.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 22.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14667</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>500</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16389</td> </tr> <tr> <td>BONUS</td> <td>1222</td> <td></td> <td></td> </tr> </table>	BASIC	14667	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	500	CCA	0	Gross Total	16389	BONUS	1222			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1320</td> </tr> <tr> <td>E.S.I.C.</td> <td>123.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1443.00</td> </tr> </table>	E.P.F.	1320	E.S.I.C.	123.00	ADVAN.	0	I.TAX	0	Gross Deduction	1443.00	<u>Net Payment</u> 14946.00 Date of Issue : 12/05/2020
BASIC	14667	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	500																																										
CCA	0	Gross Total	16389																																										
BONUS	1222																																												
E.P.F.	1320																																												
E.S.I.C.	123.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1443.00																																												
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 April, 2020																																													
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name Branch SMS148 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 19.00 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	0	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>0.00</td> </tr> </table>	E.P.F.	0	E.S.I.C.	0.00	ADVAN.	0	I.TAX	0	Gross Deduction	0.00	<u>Net Payment</u> 0.00 Date of Issue : 12/05/2020
BASIC	0	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	0																																										
BONUS	0																																												
E.P.F.	0																																												
E.S.I.C.	0.00																																												
ADVAN.	0																																												
I.TAX	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		April, 2020					
Employee Name		SOURAV RAMOLA		ID #		01904	
F/H Name		SHYAM RAMOLA		P.F. Number		DL-CPM-35439/12030	
Designation		HELPER		UAN #		100462348801	
Department		FIROJ ALAM		ESI Number		1013917687	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS148	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	17.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 12/05/2020	
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		April, 2020					
Employee Name		PUSHPENDRA KUMAR SHARMA		ID #		02207	
F/H Name		SUNIL		P.F. Number		DL-CPM-35439/12338	
Designation		HELPER		UAN #		101547076204	
Department		FIROJ ALAM		ESI Number		1014494681	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2020		Branch		SMS148	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 12/05/2020	
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 April, 2020																	
Employee Name RAVI CHOUHAN F/H Name AMAR SINGH Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02225 P.F. Number DL-CPM-35439/12356 UAN # 101556285249 ESI Number 1014502787 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name SANJEEV KUMAR F/H Name SUNIL KUMAR SHARMA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2020 PAN No.	ID # 02228 P.F. Number DL-CPM-35439/12359 UAN # 101556285265 ESI Number 1014502783 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name Branch SMS-24-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 59.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name Branch SMS-24-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 59.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 12/05/2020														
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		April, 2020					
Employee Name		YOGESH KUMAR		ID #		02021	
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		RAJEEV KUMAR		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2018		Branch		SMS-24-S	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	16.80	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	5463	AREAR1	0	E.P.F.	656
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	19.00	CCA	0	Gross Total	6291		
P.D.	11.00	BONUS	455				
					Gross Deduction	704.00	Date of Issue :
							12/05/2020
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		April, 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.	50.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12000	AREAR1	0	E.P.F.	1080
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	167		
W.P.	12.00	CCA	0	Gross Total	13167		
P.D.	18.00	BONUS	1000				
					Gross Deduction	1179.00	Date of Issue :
							12/05/2020
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		April, 2020					
Employee Name		YOGESH KUMAR				ID #01933	
F/H Name		KANHIYA LAL				P.F. Number DL-CPM-35439/12056	
Designation		HELPER				UAN # 101255668621	
Department		SHRIKANT SHARMA				ESI Number 1014277112	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/03/2018				Branch SMS057	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	21.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name AJHARUDDIN ALI F/H Name AKBAR MIYAN Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02058 P.F. Number DL-CPM-35439/12186 UAN # 101397568242 ESI Number 1014379987 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4967 AREAR1 0	E.P.F. 596	4867.00														
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 124																
W.P. 20.00	CCA 0 Gross Total 5505																
P.D. 10.00	BONUS 414																
		Gross Deduction 638.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name VIKAS F/H Name SURENDER Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02163 P.F. Number DL-CPM-35439/12293 UAN # 101505717459 ESI Number 1014461933 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 3.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 3973 AREAR1 0	E.P.F. 477	4040.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 35.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 248																
W.P. 22.00	CCA 0 Gross Total 4552																
P.D. 8.00	BONUS 331																
		Gross Deduction 512.00															
		Date of Issue : 12/05/2020															
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		April, 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.	80.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	5.00	CCA	0	Gross Total	16700		
P.D.	25.00	BONUS	1250				
					Gross Deduction	1626.00	Date of Issue :
							12/05/2020
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		April, 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.	17.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5960	AREAR1	0	E.P.F.	715
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	0		
W.P.	18.00	CCA	0	Gross Total	6456		
P.D.	12.00	BONUS	496				
					Gross Deduction	764.00	Date of Issue :
							12/05/2020
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		April, 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.	28.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8000	AREAR1	0	E.P.F.	960
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	375		
W.P.	14.00	CCA	0	Gross Total	9041		
P.D.	16.00	BONUS	666				
					Gross Deduction	1028.00	Date of Issue :
							12/05/2020
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		April, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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		April, 2020					
Employee Name		RAVI		ID #		002251	
F/H Name		DHARAMVIR		P.F. Number		DL-CPM-35439/12382	
Designation		HELPER		UAN #		101257502775	
Department		RAJ KUMAR A		ESI Number		2214381568	
Mode of Payment		NEFT		Bank Name			
Date of Joining		10/03/2020		Branch		SMS010-A	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	3.00	BASIC	1987	AREAR1	0	E.P.F.	238
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	26.00	CCA	0	Gross Total	2277		
P.D.	4.00	BONUS	166				
					Gross Deduction	256.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name Branch SMS010-C Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 87.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5000	E.P.F. 600	5024.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 43.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 20.00	CCA 0																
P.D. 10.00	BONUS 417																
	Gross Total 5667																
		Gross Deduction 643.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name Branch SMS010-C Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 14.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 12/05/2020														
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		April, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		2.30		C.L.	
						0.00	
Attendance		S.L.		0.00			
Earning		Deduction		Net Payment			
Working Day 8.00		BASIC 4967		AREAR1 0		E.P.F. 596	
Holiday 2.00		H.R.A. 0		ARREAR 0		E.S.I.C. 43.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 248			
W.P. 20.00		CCA 0		Gross Total 5629			
P.D. 10.00		BONUS 414					
				Gross Deduction 639.00		Date of Issue : 12/05/2020	
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		April, 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.	17.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4470	AREAR1	0	E.P.F.	536
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	124		
W.P.	21.00	CCA	0	Gross Total	4966		
P.D.	9.00	BONUS	372				
						Gross Deduction	574.00
						Date of Issue : 12/05/2020	
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		April, 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.	24.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800
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.	30.00	BONUS	1250				
						Gross Deduction	1922.00
						Date of Issue : 12/05/2020	
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **April, 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
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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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	30.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 12/05/2020

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

Pay Slip for the month of **April, 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.	4.30	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	8.00	BASIC	4470	AREAR1	0	E.P.F.	536	4392.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	124			
W.P.	21.00	CCA	0	Gross Total	4966			
P.D.	9.00	BONUS	372			Gross Deduction	574.00	Date of Issue : 12/05/2020

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 April, 2020																	
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No.	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 90.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 15000	E.P.F. 1500	15074.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 126.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 25.00	BONUS 1250																
	Gross Total 16700																
		Gross Deduction 1626.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 59.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7947	E.P.F. 954	7960.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 68.00															
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. 14.00	CCA 0																
P.D. 16.00	BONUS 662																
	Gross Total 8982																
		Gross Deduction 1022.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15450</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15450.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15450	0	0	0	0	0	0	15450.00	
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. 78.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15450	E.P.F. 1800	13534.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 116.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 15450																
		Gross Deduction 1916.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15450</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15450.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15450	0	0	0	0	0	0	15450.00	
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. 2.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15450	E.P.F. 1800	13534.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 116.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 15450																
		Gross Deduction 1916.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15450</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15450.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15450	0	0	0	0	0	0	15450.00	
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. 5.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15450 AREAR1 0	E.P.F. 1800	13534.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 15450																
P.D. 30.00	BONUS 0																
		Gross Deduction 1916.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15450</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15450.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15450	0	0	0	0	0	0	15450.00	
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. 3.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15450 AREAR1 0	E.P.F. 1800	13534.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 116.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 15450																
P.D. 30.00	BONUS 0																
		Gross Deduction 1916.00															
		Date of Issue : 12/05/2020															
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		April, 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	
16232		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16232.00	
Leave Balance		E.L./P.L.		14.90		C.L.	
						-2.00	
						S.L.	
						0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	16232	AREAR1	0	E.P.F.	1800
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	16232		
P.D.	30.00	BONUS	0				
				Gross Deduction	1922.00	Date of Issue :	
						12/05/2020	
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 April, 2020																	
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20216</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20216.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20216	0	0	0	0	0	0	20216.00	
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. 90.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 20216 AREAR1 0	E.P.F. 1800	24618.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 200.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 6402																
W.P. 0.00	CCA 0 Gross Total 26618																
P.D. 30.00	BONUS 0																
		Gross Deduction 2000.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19604</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">19604.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19604	0	0	0	0	0	0	19604.00	
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. 9.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 19604 AREAR1 0	E.P.F. 1800	17656.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 148.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 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 19604																
P.D. 30.00	BONUS 0																
		Gross Deduction 1948.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16232</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16232.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16232	0	0	0	0	0	0	16232.00	
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. 51.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 16232	E.P.F. 1800	14310.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 16232																
		Gross Deduction 1922.00															
			Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name AMRITA KAUR F/H Name LT. KULWANT SINGH Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01393 P.F. Number DL-CPM-35439/01520 UAN # 100081768357 ESI Number 1320530713 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 2.85 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 21000	E.P.F. 1800	23558.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 192.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 25550																
		Gross Deduction 1992.00															
			Date of Issue : 12/05/2020														
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 April, 2020																																						
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name Branch OFFICE STAFF Account No.																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16158</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16158.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16158	0	0	0	0	0	0	16158.00																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																															
16158	0	0	0	0	0	0	16158.00																															
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 69.65</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 69.65	C.L. -2.00	S.L. 0.00																																		
E.L./P.L. 69.65	C.L. -2.00	S.L. 0.00																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 16158</td> <td>E.P.F. 1800</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">14236.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 122.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 30.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16158</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1922.00</td> <td></td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 16158	E.P.F. 1800	14236.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 30.00	BONUS 0			Gross Total 16158					Gross Deduction 1922.00		Date of Issue : 12/05/2020
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																			
Working Day 26.00	BASIC 16158	E.P.F. 1800	14236.00																																			
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00																																				
E.L. 0.00	CONVEY. 0	ADVAN. 0																																				
C.L. 0.00	ARREAR 0																																					
S.L. 0.00	O.T AMT 0	I.TAX 0																																				
C.H. 0.00	LUNCH 0																																					
W.P. 0.00	CCA 0																																					
P.D. 30.00	BONUS 0																																					
	Gross Total 16158																																					
		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		April, 2020					
Employee Name RAJKUMAR		ID # 01899					
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12025					
Designation HELPER		UAN # 101233938829					
Department RAJ KUMAR G		ESI Number 1014262726					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2018		Branch SMS010-G					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	30.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600
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	250		
W.P.	20.00	CCA	0	Gross Total	5667		
P.D.	10.00	BONUS	417				
					Gross Deduction	643.00	Date of Issue :
							12/05/2020
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		April, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name SACHIN KUMAR F/H Name MAHENDRA SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01950 P.F. Number DL-CPM-35439/12078 UAN # 101276809079 ESI Number 1014290744 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name HIMANSHU KUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01966 P.F. Number DL-CPM-35439/12094 UAN # 101291768656 ESI Number 1114726374 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 10.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
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		April, 2020					
Employee Name		ABHIMANYU		ID #		002250	
F/H Name		SUBHASH		P.F. Number		DL-CPM-35439/12381	
Designation		HELPER		UAN #		100928251207	
Department		RAJ KUMAR G		ESI Number		1113947635	
Mode of Payment		NEFT		Bank Name			
Date of Joining		05/03/2020		Branch		SMS010-G	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No.	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 53.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 12000	E.P.F. 1200	12000.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 100.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 20.00	BONUS 1000																
	Gross Total 13300																
		Gross Deduction 1300.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name ABHISHEK KUMAR SINGH F/H Name SUBODH KUMAR SINGH Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01678 P.F. Number DL-CPM-35439/01804 UAN # 100928291981 ESI Number 1014089984 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 36.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7450	E.P.F. 894	7116.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 61.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 621																
	Gross Total 8071																
		Gross Deduction 955.00															
		Date of Issue : 12/05/2020															
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 April, 2020																	
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 50.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 25.00	<u>Earning</u> BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Gross Total 16700	<u>Deduction</u> E.P.F. 1500 E.S.I.C. 126.00 ADVAN. 0 I.TAX 0 Gross Deduction 1626.00	<u>Net Payment</u> 15074.00 Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name NAIN SINGH F/H Name DHARAM SINGH Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02201 P.F. Number DL-CPM-35439/12332 UAN # 101547076178 ESI Number 1014494664 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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																	
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> BASIC 0 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 I.TAX 0 Gross Deduction 0.00	<u>Net Payment</u> 0.00 Date of Issue : 12/05/2020														
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		April, 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.	81.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	15300	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	142		
W.P.	3.00	CCA	0	Gross Total	16716		
P.D.	27.00	BONUS	1274				
					Gross Deduction	1746.00	Date of Issue :
							12/05/2020
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		April, 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.	9.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	7947	AREAR1	0	E.P.F.	954
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	373		
W.P.	14.00	CCA	0	Gross Total	8982		
P.D.	16.00	BONUS	662				
					Gross Deduction	1022.00	Date of Issue :
							12/05/2020
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		April, 2020					
Employee Name RAHUL KUMAR		ID # 01696					
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822					
Designation ERECTOR		UAN # 100949496925					
Department RAHUL KUMAR		ESI Number 1013724591					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2016		Branch SMS157					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	46.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5000	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5417		
P.D.	10.00	BONUS	417				
						Gross Deduction	641.00
						Date of Issue : 12/05/2020	
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		April, 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.	29.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5381		
P.D.	10.00	BONUS	414				
						Gross Deduction	637.00
						Date of Issue : 12/05/2020	
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		April, 2020					
Employee Name		NARJEET KUMAR		ID #		01843	
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/11969	
Designation		HELPER		UAN #		101162342399	
Department		RAHUL KUMAR		ESI Number		1014217717	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2017		Branch		SMS157	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	22.70	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5381		
P.D.	10.00	BONUS	414				
					Gross Deduction	637.00	Date of Issue :
							12/05/2020
Note : This is computer generated statement and does not require signature							

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

Employee Name	RAJ KUMAR	ID #	02227
F/H Name	SHRIPAL	P.F. Number	DL-CPM-35439/12358
Designation	HELPER	UAN #	100907899526
Department	RAJ KUMAR H	ESI Number	1013136850
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/02/2020	Branch	SMS010-H
PAN No.		Account No.	

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

Leave Balance	E.L./P.L.	2.85	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	8.00	BASIC	4967	AREAR1	0	E.P.F.	596
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	248		
W.P.	20.00	CCA	0	Gross Total	5629		
P.D.	10.00	BONUS	414				
						Gross Deduction	639.00
						Date of Issue : 12/05/2020	

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

Employee Name	AMIT KUMAR	ID #	02229
F/H Name	VEERPAL	P.F. Number	DL-CPM-35439/12360
Designation	HELPER	UAN #	101371999376
Department	RAJ KUMAR H	ESI Number	1115411677
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/02/2020	Branch	SMS010-H
PAN No.		Account No.	

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

Leave Balance	E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00
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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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 12/05/2020

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		April, 2020					
Employee Name		PAWAN KUMAR		ID #		02239	
F/H Name		HAR DEV		P.F. Number		DL-CPM-35439/12370	
Designation		HELPER		UAN #		101153463794	
Department		RAJ KUMAR H		ESI Number		1014508507	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/02/2020		Branch		SMS010-H	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							12/05/2020
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 April, 2020																	
Employee Name RAKESH MOHAN RAWAT F/H Name JITAR SINGH RAWAT Designation HELPER Department RAKESH MOHAN RAWAT Mode of Payment NEFT Date of Joining 01/01/2020 PAN No.	ID # 02206 P.F. Number DL-CPM-35439/12337 UAN # 101547076197 ESI Number 1014494724 Bank Name Branch SMS-27-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
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 April, 2020																	
Employee Name GOVIND SINGH F/H Name DURGA SINGH Designation HELPER Department RAKESH MOHAN RAWAT Mode of Payment NEFT Date of Joining 01/03/2020 PAN No.	ID # 002244 P.F. Number DL-CPM-35439/12375 UAN # 101296819620 ESI Number 6111428376 Bank Name Branch SMS-25-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.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 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 12/05/2020														
Note : This is computer generated statement and does not require signature																	