

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 HDFC BANK							
Date of Joining 22/03/2009		Branch SMS006							
PAN No. BKRPK9099P		Account No. 03911000031178							
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. 111.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 SANJAY KUMAR		ESI Number 1013560955							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2011		Branch SMS006							
PAN No.		Account No. 50100072946604							
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. 111.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	15987.00	
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	1143				
W.P.	1.00	CCA	0	Gross Total	17857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1870.00		Date of Issue :
									08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name		NAMDEV		ID #01337				
F/H Name		MARUTI RAM		P.F. Number		DL-CPM-35439/01464		
Designation		HELPER		UAN #		100428580594		
Department		SANJAY KUMAR		ESI Number		1013888654		
Mode of Payment		NEFT		Bank Name		HDFC BANK		
Date of Joining		01/11/2014		Branch		SMS006		
PAN No.				Account No.		50100081232460		
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. 102.60		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
						Gross Deduction	1930.00	Date of Issue : 08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name		ANUJ KUMAR		ID #01602				
F/H Name		SOUVEER SINGH		P.F. Number		DL-CPM-35439/01729		
Designation		HELPER		UAN #		100768163881		
Department		SANJAY KUMAR		ESI Number		1014048241		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/05/2016		Branch		SMS006		
PAN No.				Account No.		1836000109220628		
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. 73.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18321	AREAR1	0	E.P.F.	1736	18298.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	20186			
P.D.	27.00	BONUS	1526					
						Gross Deduction	1888.00	Date of Issue : 08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name RAKESH KUMAR		ID # 01609						
F/H Name CABEL SINGH		P.F. Number DL-CPM-35439/01736						
Designation ERECTOR		UAN # 100766639485						
Department SANJAY KUMAR		ESI Number 1010042264						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/05/2016		Branch SMS006						
PAN No.		Account No. 50100072946491						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	68.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18571	AREAR1	0	E.P.F.	1671	18650.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	357			
W.P.	2.00	CCA	0	Gross Total	20475			
P.D.	26.00	BONUS	1547					
					Gross Deduction	1825.00		
							Date of Issue : 08/03/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name VISHAL		ID # 01872						
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998						
Designation HELPER		UAN # 101196242740						
Department SANJAY KUMAR		ESI Number 1014242230						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2017		Branch SMS006						
PAN No.		Account No. 1836001709243806						
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.	42.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13143	AREAR1	0	E.P.F.	1479	12652.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14238			
P.D.	23.00	BONUS	1095					
					Gross Deduction	1586.00		
							Date of Issue : 08/03/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
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 HDFC BANK						
Date of Joining 01/12/2017		Branch SMS006						
PAN No.		Account No. 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19500	0	0	0	0	0	1624	21124.00	
Leave Balance		E.L./P.L.	55.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	11839	AREAR1	0	E.P.F.	1093	13018.00
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	1393			
W.P.	11.00	CCA	0	Gross Total	14218			
P.D.	17.00	BONUS	986					
					Gross Deduction	1200.00		
							Date of Issue : 08/03/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name DINESH KUMAR		ID # 01980						
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108						
Designation HELPER		UAN # 100139044861						
Department SANJAY KUMAR		ESI Number 1013168201						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/06/2018		Branch SMS006						
PAN No.		Account No. 725610110005183						
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.	51.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16393	AREAR1	0	E.P.F.	1736	16341.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	455			
W.P.	1.00	CCA	0	Gross Total	18214			
P.D.	27.00	BONUS	1366					
					Gross Deduction	1873.00		
							Date of Issue : 08/03/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name BHAGWAN SINGH		ID # 02062							
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/12190							
Designation HELPER		UAN # 100957394095							
Department SANJAY KUMAR		ESI Number 1014103393							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2019		Branch SMS006							
PAN No.		Account No. 30911799640							
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. 34.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16111.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	714				
W.P.	0.00	CCA	0	Gross Total	18047				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1936.00		Date of Issue :
									08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name GAUTAM KUMAR		ID # 02069							
F/H Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12197							
Designation HELPER		UAN # 100151939075							
Department SANJAY KUMAR		ESI Number 1013759689							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/02/2019		Branch SMS006							
PAN No.		Account No. 50100083314631							
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. 44.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17179	AREAR1	0	E.P.F.	1671	17126.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	330				
W.P.	2.00	CCA	0	Gross Total	18940				
P.D.	26.00	BONUS	1431						
						Gross Deduction	1814.00		Date of Issue :
									08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name INDRAJEET KUMAR		ID # 02273						
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404						
Designation HELPER		UAN # 101091675938						
Department SANJAY KUMAR		ESI Number 2016674842						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 15/09/2020		Branch SMS006						
PAN No.		Account No. 916010005281225						
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.	13.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13000			
P.D.	21.00	BONUS	1000					
						Gross Deduction	1448.00	Date of Issue : 08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name VICKY KUMAR		ID # 02373						
F/H Name SURESH CHAUDHARY		P.F. Number DL-CPM-35439/12504						
Designation HELPER		UAN # 101673601579						
Department SANJAY KUMAR		ESI Number 1014593943						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/04/2021		Branch SMS006						
PAN No.		Account No. 31062214024						
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.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14286	AREAR1	0	E.P.F.	1607	14461.00
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	714			
W.P.	3.00	CCA	0	Gross Total	16190			
P.D.	25.00	BONUS	1190					
						Gross Deduction	1729.00	Date of Issue : 08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2022					
Employee Name ROHIT KUMAR		ID # 02405					
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12536					
Designation HELPER		UAN # 101705883705					
Department SANJAY KUMAR		ESI Number 1014620480					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 15/07/2021		Branch SMS006					
PAN No.		Account No. 92890100110933					
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.	4.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2022					
Employee Name SHUBHAM KUMAR		ID # 02430					
F/H Name LAKHAN SINGH		P.F. Number DL-CPM-35439/12561					
Designation HELPER		UAN # 101504417700					
Department SANJAY KUMAR		ESI Number 6718680706					
Mode of Payment NEFT		Bank Name ICICI BANK LTD					
Date of Joining 05/09/2021		Branch SMS006					
PAN No.		Account No. 004521000005194					
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.	4.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	5143	AREAR1	0	E.P.F.	579
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	Gross Total	5571		
P.D.	9.00	BONUS	428				
						Gross Deduction	621.00
						Date of Issue :	08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name ROHIT RAJA		ID # 02476						
F/H Name RAJA PASWAN		P.F. Number DL-CPM-35439/12613						
Designation HELPER		UAN # 101571157596						
Department SANJAY KUMAR		ESI Number 1014591129						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 20/01/2022		Branch SMS006						
PAN No.		Account No. 50100399714371						
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.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10451.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	11761			
P.D.	19.00	BONUS	904					
					Gross Deduction	1310.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SACHIN KUMAR		ID # 02477						
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619						
Designation HELPER		UAN # 101309032999						
Department SANJAY KUMAR		ESI Number 1014669478						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2022		Branch SMS006						
PAN No.		Account No. 85652250067790						
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.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8818.00
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			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	571			
W.P.	13.00	CCA	0	Gross Total	9856			
P.D.	15.00	BONUS	714					
					Gross Deduction	1038.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name PARVEEN SINGH		ID # 02478						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/12620						
Designation HELPER		UAN # 100768090505						
Department SANJAY KUMAR		ESI Number 1014063401						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS006						
PAN No.		Account No. 545802010010935						
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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13910.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	714			
W.P.	4.00	CCA	0	Gross Total	15570			
P.D.	24.00	BONUS	1142					
					Gross Deduction	1660.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name AJIT KUMAR		ID # 02479						
F/H Name MISHRI LAL PASWAN		P.F. Number DL-CPM-35439/12625						
Designation HELPER		UAN # 101774516725						
Department SANJAY KUMAR		ESI Number 1014669575						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/01/2022		Branch SMS006						
PAN No.		Account No. 38606893392						
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.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1714	AREAR1	0	E.P.F.	193	1792.00
Holiday	1.00	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	143			
W.P.	25.00	CCA	0	Gross Total	2000			
P.D.	3.00	BONUS	143					
					Gross Deduction	208.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
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 HDFC BANK						
Date of Joining 22/03/2009	Branch SMS010						
PAN No. AMBPK5524G	Account No. 00911000166944						
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.	102.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 28.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
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 HDFC BANK						
Date of Joining 01/04/2011	Branch SMS010						
PAN No.	Account No. 50100079724322						
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.	100.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	16071	AREAR1	0	E.P.F.	1607	16150.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	482			
W.P. 3.00	CCA	0	Gross Total	17892			
P.D. 25.00	BONUS	1339					
					Gross Deduction	1742.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
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 HDFC BANK						
Date of Joining 01/04/2012		Branch SMS010						
PAN No.		Account No. 50100081361884						
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. 109.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16071	AREAR1	0	E.P.F.	1607	15991.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	321			
W.P.	3.00	CCA	0	Gross Total	17731			
P.D.	25.00	BONUS	1339					
						Gross Deduction	1740.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
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 HDFC BANK						
Date of Joining 01/08/2012		Branch SMS010						
PAN No.		Account No. 50100083278398						
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. 117.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35480.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	14813			
W.P.	0.00	CCA	0	Gross Total	37562			
P.D.	28.00	BONUS	1749					
						Gross Deduction	2082.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 UNION BANK OF INDIA				
Date of Joining		01/02/2013			Branch SMS010				
PAN No.		Account No. 569502010008593							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19500	0	0	0	0	0	1624	21124.00		
Leave Balance		E.L./P.L. 76.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	6964	AREAR1	0	E.P.F.	643	6844.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	7544				
P.D.	10.00	BONUS	580						
						Gross Deduction	700.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 PUNJAB AND SINDH BANK				
Date of Joining		01/10/2013			Branch SMS010				
PAN No.		Account No. 12511000000683							
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. 94.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14250	AREAR1	0	E.P.F.	1350	14981.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1018				
W.P.	7.00	CCA	0	Gross Total	16455				
P.D.	21.00	BONUS	1187						
						Gross Deduction	1474.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name ASHOK		ID # 01299							
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426							
Designation HELPER		UAN # 100424219722							
Department RAJ KUMAR		ESI Number 1013860535							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/08/2014		Branch SMS010							
PAN No.		Account No. 50100079328526							
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.	61.00	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	8801.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	9905				
P.D.	16.00	BONUS	762						
						Gross Deduction	1104.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name BRAJ PAL SINGH		ID # 01625							
F/H Name DALBIR SINGH		P.F. Number DL-CPM-35439/01752							
Designation HELPER		UAN # 100766700299							
Department RAJ KUMAR		ESI Number 1014064551							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2016		Branch SMS010							
PAN No.		Account No. 33640890396							
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.	73.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13201.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	14856				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1655.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name PRAMOD KUMAR		ID # 01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852						
Designation HELPER		UAN # 100964907178						
Department RAJ KUMAR		ESI Number 1012431936						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS010						
PAN No.		Account No. 50100079328500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	47.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15414	AREAR1	0	E.P.F.	1671	15195.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	296			
W.P.	2.00	CCA	0	Gross Total	16994			
P.D.	26.00	BONUS	1284					
					Gross Deduction	1799.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name PRADEEP KUMAR		ID # 01879						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/11/2017		Branch SMS010						
PAN No.		Account No. 346902010731582						
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.	41.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14786	AREAR1	0	E.P.F.	1479	15375.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	964			
W.P.	5.00	CCA	0	Gross Total	16982			
P.D.	23.00	BONUS	1232					
					Gross Deduction	1607.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name ANKIT DESHWAL		ID # 01951						
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079						
Designation HELPER		UAN # 101276809080						
Department RAJ KUMAR		ESI Number 1014290700						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2018		Branch SMS010						
PAN No.		Account No. 2516001500221018						
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.	36.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11694.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	7.00	CCA	0	Gross Total	13143			
P.D.	21.00	BONUS	1000					
					Gross Deduction	1449.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name HIMANSHU KUMAR		ID # 01966						
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12094						
Designation HELPER		UAN # 101291768656						
Department RAJ KUMAR		ESI Number 1114726374						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/05/2018		Branch SMS010						
PAN No.		Account No. 11682181001						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	22.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5143	AREAR1	0	E.P.F.	579	5942.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1000			
W.P.	19.00	CCA	0	Gross Total	6571			
P.D.	9.00	BONUS	428					
					Gross Deduction	629.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name VINOD		ID # 01967						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/12095						
Designation HELPER		UAN # 101291768660						
Department RAJ KUMAR		ESI Number 1014301569						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2018		Branch SMS010						
PAN No.		Account No. 33288100014020						
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.	35.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11836.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	7.00	CCA	0	Gross Total	13286			
P.D.	21.00	BONUS	1000					
						Gross Deduction	1450.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name SURENDER SINGH		ID # 02009						
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137						
Designation HELPER		UAN # 101335899923						
Department RAJ KUMAR		ESI Number 1010042252						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/08/2018		Branch SMS010						
PAN No.		Account No. 59140153889						
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.	35.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9714	AREAR1	0	E.P.F.	1029	10017.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	607			
W.P.	12.00	CCA	0	Gross Total	11130			
P.D.	16.00	BONUS	809					
						Gross Deduction	1113.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name HIMANSHU BIDALIA		ID # 02080							
F/H Name ANIL BIDALIA		P.F. Number DL-CPM-35439/12208							
Designation HELPER		UAN # 101418258771							
Department RAJ KUMAR		ESI Number 1014396332							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2019		Branch SMS010							
PAN No.		Account No. 38188575905							
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.	30.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	11427.00	
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	429				
W.P.	8.00	CCA	0	Gross Total	12810				
P.D.	20.00	BONUS	952						
						Gross Deduction	1383.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name DHERMANDER KUMAR		ID # 02122							
F/H Name SATYA DEV		P.F. Number DL-CPM-35439/12250							
Designation HELPER		UAN # 100136760266							
Department RAJ KUMAR		ESI Number 1014429556							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2019		Branch SMS010							
PAN No.		Account No. 20239381756							
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.	34.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13964	AREAR1	0	E.P.F.	1479	13685.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	152				
W.P.	5.00	CCA	0	Gross Total	15279				
P.D.	23.00	BONUS	1163						
						Gross Deduction	1594.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name ANOOP SINGH		ID #02263						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12394						
Designation HELPER		UAN # 100087131701						
Department RAJ KUMAR		ESI Number 1010042186						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2020		Branch SMS010						
PAN No.		Account No. 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	19.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	15278.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	1.00	CCA	0	Gross Total	17143			
P.D.	27.00	BONUS	1285					
					Gross Deduction	1865.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name AJAY KUMAR		ID #02304						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435						
Designation HELPER		UAN # 101622858157						
Department RAJ KUMAR		ESI Number 1014555217						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/10/2020		Branch SMS010						
PAN No.		Account No. 37712754060						
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.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	9285			
P.D.	15.00	BONUS	714					
					Gross Deduction	1034.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name NAGENDRA KUMAR SHARMA		ID # 02317						
F/H Name DHRUPJI SHARMA		P.F. Number DL-CPM-35439/12448						
Designation HELPER		UAN # 101415363744						
Department RAJ KUMAR		ESI Number 1014567374						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/12/2020		Branch SMS010						
PAN No.		Account No. 1486101022438						
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.	13.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	10044.00
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	143			
W.P.	10.00	CCA	0	Gross Total	11286			
P.D.	18.00	BONUS	857					
					Gross Deduction	1242.00		
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name AKASH TYAGI		ID # 02330						
F/H Name SUNIL TYAGI		P.F. Number DL-CPM-35439/12461						
Designation HELPER		UAN # 101473725104						
Department RAJ KUMAR		ESI Number 1014576499						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2021		Branch SMS010						
PAN No.		Account No. 3442101004338						
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.	9.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	900	7842.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	14.00	CCA	0	Gross Total	8809			
P.D.	14.00	BONUS	666					
					Gross Deduction	967.00		
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name VINAY KUMAR		ID # 02366							
F/H Name INDRAJEET		P.F. Number DL-CPM-35439/12497							
Designation HELPER		UAN # 101670896216							
Department RAJ KUMAR		ESI Number 1014592210							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 15/03/2021		Branch SMS010							
PAN No.		Account No. 346902120005983							
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.	4.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	9085.00	
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	286				
W.P.	12.00	CCA	0	Gross Total	10191				
P.D.	16.00	BONUS	762						
						Gross Deduction	1106.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name DHANRAJ MULANKAR		ID # 02388							
F/H Name DAMODAR		P.F. Number DL-CPM-35439/12519							
Designation HELPER		UAN # 101696158815							
Department RAJ KUMAR		ESI Number 1014612935							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/06/2021		Branch SMS010							
PAN No.		Account No. 10080541633							
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.	8.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13768.00	
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	571				
W.P.	4.00	CCA	0	Gross Total	15427				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1659.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name SUHEL	ID # 02414						
F/H Name SHAKIL AHMAD	P.F. Number DL-CPM-35439/12545						
Designation HELPER	UAN # 101707051828						
Department RAJ KUMAR	ESI Number 1014621522						
Mode of Payment NEFT	Bank Name KOTAK MAHENDRA BANK						
Date of Joining 15/07/2021	Branch SMS010						
PAN No.	Account No. 9745802146						
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.	6.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	9714	AREAR1	0	E.P.F.	1093	10485.00
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	1143			
W.P. 11.00	CCA	0	Gross Total	11666			
P.D. 17.00	BONUS	809					
					Gross Deduction	1181.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name AMIT KUMAR	ID # 02435						
F/H Name MADAN LAL	P.F. Number DL-CPM-35439/12566						
Designation HELPER	UAN # 101730856661						
Department RAJ KUMAR	ESI Number 1014639487						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 18/09/2021	Branch SMS010						
PAN No.	Account No. 33537928296						
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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	9794.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1000			
W.P. 12.00	CCA	0	Gross Total	10905			
P.D. 16.00	BONUS	762					
					Gross Deduction	1111.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SUMIT PAL		ID #02440						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571						
Designation HELPER		UAN # 100055744797						
Department RAJ KUMAR		ESI Number 1013823310						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 18/09/2021		Branch SMS010						
PAN No.		Account No. 4052001700007617						
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.	5.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12243.00
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	143			
W.P.	6.00	CCA	0	Gross Total	13761			
P.D.	22.00	BONUS	1047					
					Gross Deduction	1518.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name RAMJEET		ID #02449						
F/H Name JETHU		P.F. Number DL-CPM-35439/12580						
Designation HELPER		UAN # 101740834044						
Department RAJ KUMAR		ESI Number 1014645686						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/10/2021		Branch SMS010						
PAN No.		Account No. 40058095227						
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.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	10611.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	714			
W.P.	10.00	CCA	0	Gross Total	11857			
P.D.	18.00	BONUS	857					
					Gross Deduction	1246.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name ROHIT KUMAR		ID # 02458							
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12589							
Designation HELPER		UAN # 100314950176							
Department RAJ KUMAR		ESI Number 1012431937							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 11/12/2021		Branch SMS010							
PAN No.		Account No. 32373186276							
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.	3.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16429	AREAR1	0	E.P.F.	1479	16539.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	357				
W.P.	5.00	CCA	0	Gross Total	18155				
P.D.	23.00	BONUS	1369						
						Gross Deduction	1616.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name VIPIN KUMAR		ID # 02460							
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12591							
Designation HELPER		UAN # 101264779694							
Department RAJ KUMAR		ESI Number 1014282645							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 10/12/2021		Branch SMS010							
PAN No.		Account No. 2944001500135110							
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.	2.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14857	AREAR1	0	E.P.F.	1671	14445.00	
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	143				
W.P.	2.00	CCA	0	Gross Total	16238				
P.D.	26.00	BONUS	1238						
						Gross Deduction	1793.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name SUNDRAM	ID # 02502
F/H Name RAM KUMAR JHA	P.F. Number DL-CPM-35439/12633
Designation HELPER	UAN # 101784586484
Department RAJ KUMAR	ESI Number 1014677363
Mode of Payment NEFT	Bank Name PUNJAB AND SIND BANK
Date of Joining 15/02/2022	Branch SMS010
PAN No.	Account No. 12511000005956

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	6964	AREAR1	0	E.P.F.	836	8113.00
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	1473			
W.P.	1.00	CCA	0	Gross Total	9017			
P.D.	13.00	BONUS	580			Gross Deduction	904.00	Date of Issue :
								08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2012		Branch SMS007						
PAN No. AVAPS1401J		Account No. 00881000154633						
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.	122.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name JAGDISH SINGH		ID # 01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		UAN # 100170669005						
Department MAHENDER SINGH-1		ESI Number 1013569590						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No. 50100079291427						
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.	83.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12101.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13618			
P.D.	22.00	BONUS	1047					
					Gross Deduction	1517.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name ANAND SINGH		ID # 01805							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931							
Designation HELPER		UAN # 100082510374							
Department MAHENDER SINGH-1		ESI Number 1013717341							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2017		Branch SMS007							
PAN No.		Account No. 50100075247479							
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.	63.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12101.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	13618				
P.D.	22.00	BONUS	1047						
						Gross Deduction	1517.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name YASH THAKUR		ID # 01962							
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12090							
Designation HELPER		UAN # 101291768570							
Department MAHENDER SINGH-1		ESI Number 1014301592							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2018		Branch SMS007							
PAN No.		Account No. 50100286019393							
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.	49.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12101.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	13618				
P.D.	22.00	BONUS	1047						
						Gross Deduction	1517.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

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** HDFC BANK
Date of Joining 15/06/2018 **Branch** SMS007
PAN No. **Account No.** 50100285968182

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. 47.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12101.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13618			
P.D.	22.00	BONUS	1047					
						Gross Deduction	1517.00	Date of Issue : 08/03/2022

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 AXIS BANK							
Date of Joining 23/07/2007		Branch SMS067							
PAN No. CFYPK0795M		Account No. 911010050958047							
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. 112.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 CENTRAL BANK OF INDIA							
Date of Joining 01/07/2012		Branch SMS067							
PAN No.		Account No. 3107782565							
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. 115.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17333				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1930.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

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** CANARA BANK
Date of Joining 01/05/2016 **Branch** SMS067
PAN No. **Account No.** 4297101001401

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. 76.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00	Date of Issue : 08/03/2022	

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

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

Pay Slip for the month of **February, 2022**

Employee Name DIVAKAR CHAUHAN	ID # 00661
F/H Name SH. OM PRAKASH SINGH	P.F. Number DL-CPM-35439/00661
Designation ERECTOR	UAN # 100140420145
Department DIVAKAR SINGH CHAUHAN	ESI Number 1013168202
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 01/01/2010	Branch SMS056
PAN No. AIDPC0153H	Account No. 03031000092454

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. 109.75 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name KALAM AZAD		ID # 00184							
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184							
Designation TECHNICIAN		UAN # 100185922856							
Department GYANENDRA MANI		ESI Number 1011803923							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 25/10/2007		Branch SMS126							
PAN No.		Account No. 48460100001948							
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. 102.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	2.00	BASIC	1714	AREAR1	0	E.P.F.	193	2075.00	
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	429				
W.P.	25.00	CCA	0	Gross Total	2286				
P.D.	3.00	BONUS	143						
				Gross Deduction		211.00			Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name GYANENDRA MANI		ID # 00971							
F/H Name SH. YOGENDRA NARAYAN		P.F. Number DL-CPM-35439/01024							
Designation ERECTOR		UAN # 100158245463							
Department GYANENDRA MANI		ESI Number 1011958557							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/08/2012		Branch SMS126							
PAN No. CAQPM3744R		Account No. 50100056563897							
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. 115.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
				Gross Deduction		1963.00			Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name ARASAD ALI		ID #01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2014		Branch SMS126						
PAN No.		Account No. 48460100003860						
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. 85.35	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	12136.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1143			
W.P.	8.00	CCA	0	Gross Total	13524			
P.D.	20.00	BONUS	952					
					Gross Deduction	1388.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name DEVESH KUMAR		ID #01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		UAN # 100134328014						
Department GYANENDRA MANI		ESI Number 1013654325						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS126						
PAN No.		Account No. 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 56.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	11144.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	8.00	CCA	0	Gross Total	12524			
P.D.	20.00	BONUS	952					
					Gross Deduction	1380.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name JOGENDRA KUMAR		ID # 01664							
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791							
Designation HELPER		UAN # 100924613352							
Department GYANENDRA MANI		ESI Number 1014084517							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/09/2016		Branch SMS126							
PAN No.		Account No. 753210110007908							
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.	59.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13143	AREAR1	0	E.P.F.	1479	12936.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	5.00	CCA	0	Gross Total	14524				
P.D.	23.00	BONUS	1095						
						Gross Deduction	1588.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name AKASH RAWAT		ID # 01692							
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818							
Designation HELPER		UAN # 100949422723							
Department GYANENDRA MANI		ESI Number 1014093781							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS126							
PAN No.		Account No. 33918519384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	45.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	4.00	CCA	0	Gross Total	14999				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1656.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SARVESH KUMAR		ID # 01733							
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859							
Designation HELPER		UAN # 100990770731							
Department GYANENDRA MANI		ESI Number 1014126589							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2017		Branch SMS126							
PAN No.		Account No. 7914000100010276							
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. 47.10		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13143	AREAR1	0	E.P.F.	1479	12936.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	5.00	CCA	0	Gross Total	14524				
P.D.	23.00	BONUS	1095						
						Gross Deduction	1588.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name MANOJ KUMAR		ID # 01831							
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957							
Designation HELPER		UAN # 101138415765							
Department GYANENDRA MANI		ESI Number 1014203108							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/07/2017		Branch SMS126							
PAN No. BMMPK9087L		Account No. 356002010030543							
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. 47.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	15136.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	1.00	CCA	0	Gross Total	17000				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1864.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	24.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	15136.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	1.00	CCA	0	Gross Total	17000			
P.D.	27.00	BONUS	1285					
						Gross Deduction	1864.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name ASHISH KUMAR		ID # 02141						
F/H Name PARAS NATH PANDEY		P.F. Number DL-CPM-35439/12270						
Designation HELPER		UAN # 101482432835						
Department GYANENDRA MANI		ESI Number 1014443099						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 2121001700071183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	22.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10735.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	9.00	CCA	0	Gross Total	12047			
P.D.	19.00	BONUS	904					
						Gross Deduction	1312.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name ANURAG SINGH		ID # 02213						
F/H Name HAR VIJAY SINGH		P.F. Number DL-CPM-35439/12344						
Designation HELPER		UAN # 101401591619						
Department GYANENDRA MANI		ESI Number 6928637178						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 732110110008078						
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.	25.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17104.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1714			
W.P.	0.00	CCA	0	Gross Total	19047			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1943.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 536602010547075						
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.	21.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10735.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	9.00	CCA	0	Gross Total	12047			
P.D.	19.00	BONUS	904					
					Gross Deduction	1312.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		TARUN DUTT SHARMA		ID #02341				
F/H Name		GOKULANAND SHARMA		P.F. Number		DL-CPM-35439/12472		
Designation		HELPER		UAN #		101659454412		
Department		GYANENDRA MANI		ESI Number		1014582470		
Mode of Payment		NEFT		Bank Name		BANK OF INDIA		
Date of Joining		15/02/2021		Branch		SMS126		
PAN No.				Account No.		603818210015116		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 10.05		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13000			
P.D.	21.00	BONUS	1000					
						Gross Deduction	1448.00	Date of Issue :
								08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		ANAND		ID #02342				
F/H Name		MUNNA		P.F. Number		DL-CPM-35439/12473		
Designation		HELPER		UAN #		101659454420		
Department		GYANENDRA MANI		ESI Number		1014582459		
Mode of Payment		NEFT		Bank Name		SYNDICATE BANK		
Date of Joining		15/02/2021		Branch		SMS126		
PAN No.				Account No.		98882610001585		
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. 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	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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name DIVYANSHU TIWARI		ID # 02344					
F/H Name YOGENDRA NATH TIWARI		P.F. Number DL-CPM-35439/12475					
Designation HELPER		UAN # 101659465135					
Department GYANENDRA MANI		ESI Number 1014582443					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 15/02/2021		Branch SMS126					
PAN No.		Account No. 80238100000026					
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.	2.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name YASHVEER SINGH		ID # 02346					
F/H Name HODIL SINGH		P.F. Number DL-CPM-35439/12477					
Designation HELPER		UAN # 101568473311					
Department GYANENDRA MANI		ESI Number 1014582519					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 15/02/2021		Branch SMS126					
PAN No.		Account No. 133510110003761					
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.	7.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9714	AREAR1	0	E.P.F.	1093
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	10523		
P.D.	17.00	BONUS	809				
						Gross Deduction	1172.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name MOHD ARIF		ID # 02347					
F/H Name MOHD SHAMIM		P.F. Number DL-CPM-35439/12478					
Designation HELPER		UAN # 101659503583					
Department GYANENDRA MANI		ESI Number 1014582486					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 15/02/2021		Branch SMS126					
PAN No.		Account No. 38838100005528					
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.	3.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name MOHD IBRAHIM		ID # 02348					
F/H Name MOHD SAMIM		P.F. Number DL-CPM-35439/12479					
Designation HELPER		UAN # 101659503596					
Department GYANENDRA MANI		ESI Number 1014582513					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 15/02/2021		Branch SMS126					
PAN No.		Account No. 380002010887067					
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.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name HIMANSHU TIWARI		ID # 02349							
F/H Name YOGENDRA NATH TIWARI		P.F. Number DL-CPM-35439/12480							
Designation HELPER		UAN # 101168840569							
Department GYANENDRA MANI		ESI Number 1014582402							
Mode of Payment NEFT		Bank Name UCO BANK							
Date of Joining 15/02/2021		Branch SMS126							
PAN No.		Account No. 28540110065488							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	10.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	4.00	CCA	0	Gross Total	14999				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1656.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name PANKAJ		ID # 02367							
F/H Name UDAY RAJ SINGH		P.F. Number DL-CPM-35439/12498							
Designation HELPER		UAN # 100055853187							
Department GYANENDRA MANI		ESI Number 1011904216							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/03/2021		Branch SMS126							
PAN No.		Account No. 95760100012314							
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.	6.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15544.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	0.00	CCA	0	Gross Total	17476				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1932.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name KRISHNKANT	ID # 02434
F/H Name KAMLESH KUMAR	P.F. Number DL-CPM-35439/12565
Designation HELPER	UAN # 101563053561
Department GYANENDRA MANI	ESI Number 1014507911
Mode of Payment NEFT	Bank Name SBI
Date of Joining 05/09/2021	Branch SMS126
PAN No.	Account No. 34938245503

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. 1.10 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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
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 BANK OF INDIA						
Date of Joining 24/05/2008		Branch SMS						
PAN No.		Account No. 775410310000202						
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. 128.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8063			
W.P.	0.00	CCA	0	Gross Total	29063			
P.D.	28.00	BONUS	0					
					Gross Deduction	2018.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
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 BANK OF INDIA						
Date of Joining 11/04/2010		Branch SMS						
PAN No.		Account No. 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L. 107.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19291	AREAR1	0	E.P.F.	1800	17346.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19291			
P.D.	28.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name AMIT		ID # 00885						
F/H Name SH. DAL SINGH		P.F. Number DL-CPM-35439/00938						
Designation HELPER		UAN # 100079879350						
Department SMS (SERVICE)		ESI Number 1013633613						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2012		Branch SMS						
PAN No.		Account No. 4559000100057811						
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.	93.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	18000	AREAR1	0	E.P.F.	1543	16694.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	375			
W.P.	4.00	CCA	0	Gross Total	18375			
P.D.	24.00	BONUS	0					
					Gross Deduction	1681.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SANTOSH PRASAD		ID # 01429						
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556						
Designation HELPER		UAN # 100514521248						
Department SMS (SERVICE)		ESI Number 6712855258						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2015		Branch SMS						
PAN No.		Account No. 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L.	26.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19291	AREAR1	0	E.P.F.	1800	17346.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19291			
P.D.	28.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SONPAL SINGH		ID #01460						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/01587						
Designation HELPER		UAN # 100535669577						
Department SMS (SERVICE)		ESI Number 1013939353						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2015		Branch SMS						
PAN No.		Account No. 32310275761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L. 15.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19291	AREAR1	0	E.P.F.	1800	17346.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19291			
P.D.	28.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name JITENDRA KUMAR		ID #01532						
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659						
Designation HELPER		UAN # 100660290953						
Department SMS (SERVICE)		ESI Number 1013984997						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2015		Branch SMS						
PAN No.		Account No. 6441001700043240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L. 62.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19291	AREAR1	0	E.P.F.	1800	17346.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19291			
P.D.	28.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name RAHUL KASHYAP		ID # 01620						
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
Designation HELPER		UAN # 100767298152						
Department SMS (SERVICE)		ESI Number 1014063398						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/06/2016		Branch SMS						
PAN No.		Account No. 50347333046						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	67.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	Gross Total	26250			
P.D.	28.00	BONUS	0					
					Gross Deduction	1997.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name MOHIT		ID # 01671						
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797						
Designation HELPER		UAN # 100925378603						
Department SMS (SERVICE)		ESI Number 1014084598						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No. 60238337426						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L.	1.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18602	AREAR1	0	E.P.F.	1736	16726.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18602			
P.D.	27.00	BONUS	0					
					Gross Deduction	1876.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name SOHAN KUMAR				ID #01706					
F/H Name KAMESHWAR MAHTO				P.F. Number DL-CPM-35439/01832					
Designation HELPER				UAN # 100957394082					
Department SMS (SERVICE)				ESI Number 1014103391					
Mode of Payment NEFT				Bank Name HDFC BANK					
Date of Joining 01/11/2016				Branch SMS					
PAN No.				Account No. 50100071307210					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19291	0	0	0	0	0	0	19291.00		
Leave Balance		E.L./P.L.	21.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19291	AREAR1	0	E.P.F.	1800	17346.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19291				
P.D.	28.00	BONUS	0						
						Gross Deduction	1945.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name AASUTOSH				ID #02099					
F/H Name SUBHASH SHARMA				P.F. Number DL-CPM-35439/12227					
Designation HELPER				UAN # 100055816624					
Department SMS (SERVICE)				ESI Number 1013823313					
Mode of Payment NEFT				Bank Name BANK OF INDIA					
Date of Joining 07/03/2019				Branch SMS					
PAN No.				Account No. 710910110002199					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	43.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23136.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4125				
W.P.	0.00	CCA	0	Gross Total	25125				
P.D.	28.00	BONUS	0						
						Gross Deduction	1989.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name ANKIT KUMAR		ID #02154						
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284						
Designation HELPER		UAN # 100845102309						
Department SMS (SERVICE)		ESI Number 1014453014						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/09/2019		Branch SMS						
PAN No.		Account No. 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18792	0	0	0	0	0	0	18792.00	
Leave Balance		E.L./P.L.	26.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18792	AREAR1	0	E.P.F.	1800	16851.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18792			
P.D.	28.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name RAJNISH		ID #02270						
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401						
Designation HELPER		UAN # 101563422498						
Department SMS (SERVICE)		ESI Number 1014545514						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch SMS						
PAN No.		Account No. 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19291	0	0	0	0	0	0	19291.00	
Leave Balance		E.L./P.L.	19.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19291	AREAR1	0	E.P.F.	1800	17346.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19291			
P.D.	28.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name DILIP	ID # 02424
F/H Name MUNNI LAL	P.F. Number DL-CPM-35439/12555
Designation HELPER	UAN # 101255668609
Department SMS (SERVICE)	ESI Number 1014277095
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 16/08/2021	Branch SMS
PAN No.	Account No. 48880100003752

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. 5.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	Gross Total	26250			
P.D.	28.00	BONUS	0					
						Gross Deduction	1997.00	
							Date of Issue :	
							08/03/2022	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name DALVEER SINGH		ID # 02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS070						
PAN No. HZBPS3305D		Account No. 36877457407						
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.	37.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12101.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13618			
P.D.	22.00	BONUS	1047					
					Gross Deduction	1517.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SURAJ KUMAR		ID # 02113						
F/H Name DIWAN CHAND		P.F. Number DL-CPM-35439/12241						
Designation HELPER		UAN # 100461374402						
Department DALVIR SINGH		ESI Number 1013919874						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/05/2019		Branch SMS070						
PAN No.		Account No. 4513147795						
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.	12.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5143	AREAR1	0	E.P.F.	579	4950.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	5571			
P.D.	9.00	BONUS	428					
					Gross Deduction	621.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name OM PRAKASH GUPTA		ID # 00337							
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337							
Designation TECHNICIAN		UAN # 100260887793							
Department GAUTAM KUMAR RAM		ESI Number 1012048876							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 23/04/2008		Branch SMS082							
PAN No.		Account No. 484802120000251							
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. 113.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	9285				
P.D.	15.00	BONUS	714						
				Gross Deduction		1034.00			Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name GAUTAM KUMAR RAM		ID # 00649							
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649							
Designation ERECTOR		UAN # 100151951012							
Department GAUTAM KUMAR RAM		ESI Number 1013168205							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2010		Branch SMS082							
PAN No. AOXPR3868L		Account No. 31091940152							
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. 100.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	13.00	BASIC	9643	AREAR1	0	E.P.F.	964	9403.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	10446				
P.D.	15.00	BONUS	803						
				Gross Deduction		1043.00			Date of Issue :
									08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name PANKAJ KUMAR				ID #02129			
F/H Name RAMANAND				P.F. Number DL-CPM-35439/12257			
Designation HELPER				UAN # 101395346074			
Department GAUTAM KUMAR RAM				ESI Number 1014438692			
Mode of Payment NEFT				Bank Name BANK OF INDIA			
Date of Joining 01/07/2019				Branch SMS082			
PAN No.				Account No. 691318210019251			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	11.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name SATEESH CHAND SHARMA				ID #02221			
F/H Name VISHWA NATH SHARMA				P.F. Number DL-CPM-35439/12352			
Designation HELPER				UAN # 101370857468			
Department GAUTAM KUMAR RAM				ESI Number 1115411226			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 20/01/2020				Branch SMS082			
PAN No.				Account No. 34889342156			
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.	9.40	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 PUNJAB NATIONAL BANK						
Date of Joining 01/12/2009		Branch SMS153						
PAN No. ANUPR8507N		Account No. 1538000100220112						
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. 104.70	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	28.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS153						
PAN No. DNUPB7153K		Account No. 61329872192						
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. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name RAHUL KUMAR BAIRWA		ID #02265							
F/H Name RAJKUMAR BAIRWA		P.F. Number DL-CPM-35439/12396							
Designation HELPER		UAN # 101599254998							
Department JAI RAM		ESI Number 1014538735							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 13/08/2020		Branch SMS153							
PAN No.		Account No. 47748100008182							
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.	18.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17333				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1930.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SOHAN LAL BAIRWA		ID #02498							
F/H Name HEERA LAL BAIRWA		P.F. Number DL-CPM-35439/12629							
Designation HELPER		UAN # 101779477583							
Department JAI RAM		ESI Number 1014673607							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2022		Branch SMS153							
PAN No.		Account No. 61227037869							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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.	28.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name HARI SHANKAR		ID # 00633						
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633						
Designation HELPER		UAN # 100161518928						
Department H/K (UP COUNTRY)		ESI Number 1013136838						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/12/2009		Branch UP COUNTRY						
PAN No.		Account No. 143301000012066						
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. 105.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	14929	AREAR1	0	E.P.F.	1414	14974.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	6.00	CCA	0	Gross Total	16512			
P.D.	22.00	BONUS	1244					
				Gross Deduction		1538.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name BABLU SHARMA		ID # 00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/01/2010		Branch UP COUNTRY						
PAN No.		Account No. 68008286859						
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. 80.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21996.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3393			
W.P.	0.00	CCA	0	Gross Total	23976			
P.D.	28.00	BONUS	1583					
				Gross Deduction		1980.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SHIV KUMAR		ID # 01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		UAN # 100461350060						
Department H/K (UP COUNTRY)		ESI Number 1013902528						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2015		Branch UP COUNTRY						
PAN No.		Account No. 34655912895						
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.	102.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15607	AREAR1	0	E.P.F.	1479	15469.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	5.00	CCA	0	Gross Total	17077			
P.D.	23.00	BONUS	1300					
					Gross Deduction	1608.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SARVESH KUMAR		ID # 01374						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501						
Designation HELPER		UAN # 100461368058						
Department H/K (UP COUNTRY)		ESI Number 1013562057						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/02/2015		Branch UP COUNTRY						
PAN No.		Account No. 85732010015840						
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.	90.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12893	AREAR1	0	E.P.F.	1221	13146.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	509			
W.P.	9.00	CCA	0	Gross Total	14476			
P.D.	19.00	BONUS	1074					
					Gross Deduction	1330.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name KAUSHAL KISHOR		ID # 01379							
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506							
Designation HELPER		UAN # 100461300241							
Department H/K (UP COUNTRY)		ESI Number 1013913060							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2015		Branch UP COUNTRY							
PAN No.		Account No. 3645001700005793							
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.	92.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20311.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1696				
W.P.	0.00	CCA	0	Gross Total	22279				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1968.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name AMIT KATHAIT		ID # 01600							
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727							
Designation HELPER		UAN # 100766396529							
Department H/K (UP COUNTRY)		ESI Number 1014048242							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch UP COUNTRY							
PAN No.		Account No. 4422000101027276							
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.	73.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20985.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2375				
W.P.	0.00	CCA	0	Gross Total	22958				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1973.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
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 PUNJAB NATIONAL BANK							
Date of Joining 01/09/2016		Branch UP COUNTRY							
PAN No.		Account No. 0695000100524073							
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. 66.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	24184.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5598				
W.P.	0.00	CCA	0	Gross Total	26181				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1997.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name RAKESH SINGH		ID # 01990							
F/H Name LAXMAN SINGH		P.F. Number DL-CPM-35439/12118							
Designation HELPER		UAN # 101313205690							
Department H/K (UP COUNTRY)		ESI Number 1014317270							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/07/2018		Branch UP COUNTRY							
PAN No.		Account No. 48410100002874							
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. 20.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	10179	AREAR1	0	E.P.F.	964	10485.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	509				
W.P.	13.00	CCA	0	Gross Total	11536				
P.D.	15.00	BONUS	848						
						Gross Deduction	1051.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name UDIT NEGI		ID # 02126							
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254							
Designation HELPER		UAN # 101475649958							
Department H/K (UP COUNTRY)		ESI Number 1014438665							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/07/2019		Branch UP COUNTRY							
PAN No.		Account No. 0609000109307821							
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. 36.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23174.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4580				
W.P.	0.00	CCA	0	Gross Total	25163				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1989.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name SURYA BHAN		ID # 02211							
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/12342							
Designation HELPER		UAN # 100708184922							
Department H/K (UP COUNTRY)		ESI Number 1014046730							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 15/01/2020		Branch UP COUNTRY							
PAN No.		Account No. 38852388728							
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. 24.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13571	AREAR1	0	E.P.F.	1286	13809.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	509				
W.P.	8.00	CCA	0	Gross Total	15210				
P.D.	20.00	BONUS	1130						
						Gross Deduction	1401.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name GOVIND SINGH		ID # 002244						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375						
Designation HOUSE KEEPING		UAN # 101296819620						
Department H/K (UP COUNTRY)		ESI Number 6111428376						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2020		Branch UP COUNTRY						
PAN No.		Account No. 32724030231						
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.	21.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14250	AREAR1	0	E.P.F.	1350	14307.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	15776			
P.D.	21.00	BONUS	1187					
					Gross Deduction	1469.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name PRAVEEN GAUR		ID # 02419						
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550						
Designation HELPER		UAN # 101188229515						
Department H/K (UP COUNTRY)		ESI Number 1014628633						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 5373000100017618						
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.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13143	AREAR1	0	E.P.F.	1479	13218.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	571			
W.P.	5.00	CCA	0	Gross Total	14809			
P.D.	23.00	BONUS	1095					
					Gross Deduction	1591.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name RAHUL KUMAR				ID # 02422					
F/H Name RISHIPAL				P.F. Number DL-CPM-35439/12553					
Designation HELPER				UAN # 101205116052					
Department H/K (UP COUNTRY)				ESI Number 1014628615					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 16/08/2021				Branch UP COUNTRY					
PAN No.				Account No. 4764001500725368					
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.	4.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8535.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	13.00	CCA	0	Gross Total	9571				
P.D.	15.00	BONUS	714						
						Gross Deduction	1036.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name DHEERAJ				ID # 02446					
F/H Name PREM				P.F. Number DL-CPM-35439/12577					
Designation HELPER				UAN # 101612224233					
Department H/K (UP COUNTRY)				ESI Number 1014645810					
Mode of Payment NEFT				Bank Name CANARA BANK					
Date of Joining 11/10/2021				Branch UP COUNTRY					
PAN No.				Account No. 85612250014644					
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.	2.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	8943.00	
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	143				
W.P.	12.00	CCA	0	Gross Total	10048				
P.D.	16.00	BONUS	762						
						Gross Deduction	1105.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name RAMESHVAR SHARMA		ID # 02452						
F/H Name RAJVIR SHARMA		P.F. Number DL-CPM-35439/12583						
Designation HELPER		UAN # 100045128422						
Department H/K (UP COUNTRY)		ESI Number 1014645876						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/10/2021		Branch UP COUNTRY						
PAN No.		Account No. 20213854861						
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.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15544.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	0.00	CCA	0	Gross Total	17476			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1932.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name AMIT KUMAR		ID # 02495						
F/H Name THAN SINGH		P.F. Number DL-CPM-35439/12626						
Designation HOUSE KEEPING		UAN # 100515299040						
Department H/K (UP COUNTRY)		ESI Number 1013936120						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/02/2022		Branch UP COUNTRY						
PAN No.		Account No. 770710100026714						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1071	AREAR1	0	E.P.F.	129	1022.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	1160			
P.D.	2.00	BONUS	89					
					Gross Deduction	138.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name JITENDRA KUMAR		ID # 01530						
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657						
Designation ERECTOR		UAN # 100176851108						
Department JITENDRA KUMAR		ESI Number 1012356937						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/10/2015		Branch SMS108						
PAN No. BTVPK3908E		Account No. 50100075247992						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	86.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name NISHU KUMAR		ID # 01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department JITENDRA KUMAR		ESI Number 1014126575						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No. 0774001500289577						
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.	47.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771	7027.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	16.00	CCA	0	Gross Total	7857			
P.D.	12.00	BONUS	571					
					Gross Deduction	830.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name NARESH		ID # 02272							
F/H Name JAI BHAGWAN		P.F. Number DL-CPM-35439/12403							
Designation HELPER		UAN # 100769465218							
Department JITENDRA KUMAR		ESI Number 1014545521							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/09/2020		Branch SMS108							
PAN No.		Account No. 0323001700007056							
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.	13.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771	7027.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	429				
W.P.	16.00	CCA	0	Gross Total	7857				
P.D.	12.00	BONUS	571						
						Gross Deduction	830.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name MANOJ		ID # 02326							
F/H Name OMPAL		P.F. Number DL-CPM-35439/12457							
Designation HELPER		UAN # 101087182834							
Department JITENDRA KUMAR		ESI Number 6717072375							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 28/12/2020		Branch SMS108							
PAN No.		Account No. 87732200088743							
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.	4.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name PANKAJ KUMAR		ID # 02338					
F/H Name BABU RAM		P.F. Number DL-CPM-35439/12469					
Designation HELPER		UAN # 100535204105					
Department JITENDRA KUMAR		ESI Number 1013675069					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/02/2021		Branch SMS108					
PAN No.		Account No. 0805000100451752					
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.	9.15	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name PUSHPENDRA KUMAR		ID # 02374					
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12505					
Designation HELPER		UAN # 101259735245					
Department JITENDRA KUMAR		ESI Number 1014126586					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/04/2021		Branch SMS108					
PAN No.		Account No. 0805001700125733					
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.	4.35	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name MONU		ID # 02455					
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/12586					
Designation HELPER		UAN # 100461761122					
Department JITENDRA KUMAR		ESI Number 1013695516					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 20/11/2021		Branch SMS108					
PAN No.		Account No. 0805001700065314					
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.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name RAJKUMAR		ID # 02482					
F/H Name BUDH PRAKASH SINGH		P.F. Number DL-CPM-35439/12608					
Designation HELPER		UAN # 101641300397					
Department JITENDRA KUMAR		ESI Number 6717209834					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 20/01/2022		Branch SMS108					
PAN No.		Account No. 39004953155					
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.	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 08/03/2022
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **February, 2022**

Employee Name LOKESH KUMAR **ID #**02483
F/H Name RAJPAL SINGH **P.F. Number** DL-CPM-35439/12611
Designation HELPER **UAN #** 101390619745
Department JITENDRA KUMAR **ESI Number** 1014582305
Mode of Payment NEFT **Bank Name** PUNJAB NATIONAL BANK
Date of Joining 20/01/2022 **Branch** SMS108
PAN No. **Account No.** 92990100025526

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. 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	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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation NE-INSTALATION SAFETY SUP		UAN # 100767599038						
Department STAR MANAGEMENT		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch SMS						
PAN No. FKPPS9268L		Account No. 50100079328680						
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.	49.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	13500	AREAR1	0	E.P.F.	1157	12241.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	13500			
P.D.	18.00	BONUS	0					
					Gross Deduction	1259.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name DEEPAK KAKKAR		ID # 002252						
F/H Name GULSHAN LAL		P.F. Number DL-CPM-35439/12383						
Designation H.R. SUPERVISOR		UAN # 101581674157						
Department STAR MANAGEMENT		ESI Number 1012450145						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2020		Branch OFFICE STAFF						
PAN No. AIRPK7243G		Account No. 50100087180852						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	25.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19286	AREAR1	0	E.P.F.	1736	17405.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	19286			
P.D.	27.00	BONUS	0					
					Gross Deduction	1881.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name MOHIT KUMAR		ID # 02260							
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12391							
Designation ACCOUNTANT		UAN # 100230913614							
Department STAR MANAGEMENT		ESI Number 1013683740							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 10/07/2020		Branch OFFICE STAFF							
PAN No. DMIPK5950G		Account No. 50100072946376							
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.	22.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20250	AREAR1	0	E.P.F.	1736	22456.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4125				
W.P.	1.00	CCA	0	Gross Total	24375				
P.D.	27.00	BONUS	0						
						Gross Deduction	1919.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name CHANDERHAS DIXIT		ID # 02269							
F/H Name KRISHNA MURARI DIXIT		P.F. Number DL-CPM-35439/12400							
Designation SERVICE SAFETY SUPERVISOR		UAN # 100123930562							
Department STAR MANAGEMENT		ESI Number 2012151450							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 15/09/2020		Branch SMS							
PAN No.		Account No. 918010018386373							
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.	22.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19973.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	938				
W.P.	0.00	CCA	0	Gross Total	21938				
P.D.	28.00	BONUS	0						
						Gross Deduction	1965.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name MAN MOHAN	ID # 02396						
F/H Name MAHESH CHAND	P.F. Number DL-CPM-35439/12527						
Designation OFFICE STAFF	UAN # 101705883284						
Department STAR MANAGEMENT	ESI Number 1014620483						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 15/07/2021	Branch SMS						
PAN No.	Account No. 91952200014715						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance	E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	11062.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	12571			
P.D. 22.00	BONUS	0					
					Gross Deduction	1509.00	Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name TANNU	ID # 02475						
F/H Name RAM SINGH	P.F. Number DL-CPM-35439/12622						
Designation HELPER	UAN # 101774504186						
Department STAR MANAGEMENT	ESI Number 1014669582						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 20/01/2022	Branch OFFICE STAFF						
PAN No.	Account No. 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance	E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	10199.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	143			
W.P. 8.00	CCA	0	Gross Total	11572			
P.D. 20.00	BONUS	0					
					Gross Deduction	1373.00	Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 HDFC BANK						
Date of Joining 01/01/2010		Branch SMS037						
PAN No. BBIPS5020G		Account No. 21791000006264						
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.	99.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 UNION BANK OF INDIA						
Date of Joining 01/01/2014		Branch SMS037						
PAN No.		Account No. 427002010022387						
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.	76.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No. 34557387582						
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.	85.40	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	1.00	CCA	0	Gross Total	16857			
P.D.	27.00	BONUS	1285					
				Gross Deduction	1863.00			
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS037						
PAN No.		Account No. 4070000100123839						
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.	53.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11978.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	7.00	CCA	0	Gross Total	13429			
P.D.	21.00	BONUS	1000					
				Gross Deduction	1451.00			
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name AKASH SAGAR		ID #002253						
F/H Name RAJU		P.F. Number DL-CPM-35439/12384						
Designation HELPER		UAN # 101582880300						
Department ISHWAR DAYAL SINGH		ESI Number 1014526118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 09/06/2020		Branch SMS037						
PAN No.		Account No. 26488100001253						
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.	9.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5714	AREAR1	0	E.P.F.	643	6209.00
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	714			
W.P.	18.00	CCA	0	Gross Total	6904			
P.D.	10.00	BONUS	476					
					Gross Deduction	695.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name BHUVNESH KUMAR		ID #02461						
F/H Name DEEN DAYAL SAINI		P.F. Number DL-CPM-35439/12592						
Designation HELPER		UAN # 101238344442						
Department ISHWAR DAYAL SINGH		ESI Number 1014526128						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/12/2021		Branch SMS037						
PAN No.		Account No. 35392332687						
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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6286	AREAR1	0	E.P.F.	707	6902.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	857			
W.P.	17.00	CCA	0	Gross Total	7667			
P.D.	11.00	BONUS	524					
					Gross Deduction	765.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 PUNJAB NATIONAL BANK						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No. 3659000100097103						
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. 105.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	19939.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4571			
W.P.	0.00	CCA	0	Gross Total	21904			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1965.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 ICICI BANK						
Date of Joining 01/05/2011		Branch SMS061						
PAN No. ADOPH9124P		Account No. 629301509186						
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. 114.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KHEM SINGH		ID #01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department HARPAL SINGH-I		ESI Number 6714401698						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2015		Branch SMS061						
PAN No.		Account No. 6946000100025854						
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. 88.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	1.00	CCA	0	Gross Total	16857			
P.D.	27.00	BONUS	1285					
					Gross Deduction	1863.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SUNIL KUMAR		ID #01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No. 6441000100055332						
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. 84.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	1.00	CCA	0	Gross Total	16857			
P.D.	27.00	BONUS	1285					
					Gross Deduction	1863.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name NITU		ID # 01701							
F/H Name RAJU		P.F. Number DL-CPM-35439/01827							
Designation HELPER		UAN # 100949489358							
Department HARPAL SINGH-I		ESI Number 1014099086							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/10/2016		Branch SMS061							
PAN No.		Account No. 6441000100071950							
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. 60.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	1.00	CCA	0	Gross Total	16857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1863.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
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 STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS061							
PAN No.		Account No. 32520589711							
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. 44.05		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8677.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	429				
W.P.	13.00	CCA	0	Gross Total	9714				
P.D.	15.00	BONUS	714						
						Gross Deduction	1037.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name LOKESH KUMAR		ID # 01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department HARPAL SINGH-I		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No. 2230000100278281						
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.	39.50	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	10044.00
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	143			
W.P.	10.00	CCA	0	Gross Total	11286			
P.D.	18.00	BONUS	857					
					Gross Deduction	1242.00		
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name AMIT KUMAR		ID # 01808						
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/11934						
Designation HELPER		UAN # 101114456998						
Department HARPAL SINGH-I		ESI Number 1013917694						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2017		Branch SMS061						
PAN No.		Account No. 37215590333						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	46.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	11302.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	857			
W.P.	9.00	CCA	0	Gross Total	12618			
P.D.	19.00	BONUS	904					
					Gross Deduction	1316.00		
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
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 IDBI BANK LTD						
Date of Joining 01/07/2017		Branch SMS061						
PAN No.		Account No. 0233104000054685						
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. 18.40		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4571	AREAR1	0	E.P.F.	514	4542.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	20.00	CCA	0	Gross Total	5095			
P.D.	8.00	BONUS	381			Gross Deduction	553.00	Date of Issue :
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
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 PUNJAB NATIONAL BANK						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No. 0267000104603658						
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. 23.95		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10451.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	11761			
P.D.	19.00	BONUS	904			Gross Deduction	1310.00	Date of Issue :
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
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 PUNJAB NATIONAL BANK							
Date of Joining 01/05/2019		Branch SMS061							
PAN No.		Account No. 6441000100078157							
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.	23.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SATISH		ID # 02132							
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260							
Designation HELPER		UAN # 101203200162							
Department HARPAL SINGH-I		ESI Number 1014438655							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/07/2019		Branch SMS061							
PAN No.		Account No. 03482191072771							
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.	27.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	1.00	CCA	0	Gross Total	16857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1863.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name NEERAJ		ID # 02138						
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/12267						
Designation HELPER		UAN # 101124133347						
Department HARPAL SINGH-I		ESI Number 1014443046						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2019		Branch SMS061						
PAN No.		Account No. 20423226600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	14.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7429	AREAR1	0	E.P.F.	836	7293.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	15.00	CCA	0	Gross Total	8191			
P.D.	13.00	BONUS	619					
					Gross Deduction	898.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 SARVA U P GRAMIN BANK						
Date of Joining 05/03/2020		Branch SMS061						
PAN No.		Account No. 91471700019348						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	1.00	CCA	0	Gross Total	16857			
P.D.	27.00	BONUS	1285					
					Gross Deduction	1863.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name BHURE KHAN		ID # 02306							
F/H Name JAMEEL KHAN		P.F. Number DL-CPM-35439/12437							
Designation HELPER		UAN # 100113376509							
Department HARPAL SINGH-I		ESI Number 6712591133							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 17/11/2020		Branch SMS061							
PAN No.		Account No. 04712121007931							
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.	18.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	1.00	CCA	0	Gross Total	16857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1863.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name DHARMENDRA KUMAR		ID # 02390							
F/H Name SHRICHAND		P.F. Number DL-CPM-35439/12521							
Designation HELPER		UAN # 100424359541							
Department HARPAL SINGH-I		ESI Number 6709828450							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/07/2021		Branch SMS061							
PAN No.		Account No. 50100075247482							
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.	8.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14286	AREAR1	0	E.P.F.	1607	14036.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	3.00	CCA	0	Gross Total	15762				
P.D.	25.00	BONUS	1190						
						Gross Deduction	1726.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name PRADEEP KUMAR		ID # 02423						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/12554						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 03482121010347						
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.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	10044.00
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	143			
W.P.	10.00	CCA	0	Gross Total	11286			
P.D.	18.00	BONUS	857					
					Gross Deduction	1242.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name DEEPAK KUMAR		ID # 02425						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12556						
Designation HELPER		UAN # 101264779673						
Department HARPAL SINGH-I		ESI Number 1014282637						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 53000100005954						
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.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1714	AREAR1	0	E.P.F.	193	2075.00
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	429			
W.P.	25.00	CCA	0	Gross Total	2286			
P.D.	3.00	BONUS	143					
					Gross Deduction	211.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name RINKU		ID # 02447					
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/12578					
Designation HELPER		UAN # 101598571364					
Department HARPAL SINGH-I		ESI Number 1014645858					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 11/10/2021		Branch SMS061					
PAN No.		Account No. 02272010086740					
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.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name KAILASH		ID # 02450					
F/H Name PRAKASH		P.F. Number DL-CPM-35439/12581					
Designation HELPER		UAN # 101740834059					
Department HARPAL SINGH-I		ESI Number 1014645803					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 11/10/2021		Branch SMS061					
PAN No.		Account No. 91471500006108					
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.	3.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157
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	143		
W.P.	10.00	CCA	0	Gross Total	11286		
P.D.	18.00	BONUS	857				
						Gross Deduction	1242.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name DEV MANDAL	ID # 02465						
F/H Name ANIL MANDAL	P.F. Number DL-CPM-35439/12596						
Designation HELPER	UAN # 101761262247						
Department HARPAL SINGH-I	ESI Number 1014662795						
Mode of Payment NEFT	Bank Name INDIAN BANK						
Date of Joining 20/12/2021	Branch SMS061						
PAN No.	Account No. 6308147501						
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.	0.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 28.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name RANVEER SINGH	ID # 02481						
F/H Name JAGAN SINGH	P.F. Number DL-CPM-35439/12614						
Designation HELPER	UAN # 100947960105						
Department HARPAL SINGH-I	ESI Number 6710238144						
Mode of Payment NEFT	Bank Name PNB						
Date of Joining 20/01/2022	Branch SMS061						
PAN No.	Account No. 3669000100099205						
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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	143			
W.P. 1.00	CCA	0	Gross Total	16857			
P.D. 27.00	BONUS	1285					
					Gross Deduction	1863.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 HDFC BANK						
Date of Joining 06/01/2010		Branch SMS008						
PAN No. DPTPS3328C		Account No. 50100075247976						
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. 112.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
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. 59.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	9285			
P.D.	15.00	BONUS	714					
					Gross Deduction	1034.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SHANU KUMAR		ID #02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2018		Branch SMS008						
PAN No.		Account No. 50100075247785						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	45.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS008						
PAN No.		Account No. 2042000100169982						
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.	7.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	9285			
P.D.	15.00	BONUS	714					
					Gross Deduction	1034.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name RAJU **ID #**02467
F/H Name FAKAN **P.F. Number** DL-CPM-35439/12598
Designation HELPER **UAN #** 100424298667
Department KAMAL SINGH **ESI Number** 1014659730
Mode of Payment NEFT **Bank Name** INDIAN OVERSEAS BANK
Date of Joining 20/12/2021 **Branch** SMS008
PAN No. **Account No.** 185201000020631

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. 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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name VIMAL SINGH		ID # 0724						
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744						
Designation ERECTOR		UAN # 100406812630						
Department VIMAL SINGH		ESI Number 1013455009						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2010		Branch SMS028						
PAN No. AZIPS7071G		Account No. 01321000015432						
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.	99.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SUNIL SHARMA		ID # 01882						
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008						
Designation HELPER		UAN # 101204555756						
Department VIMAL SINGH		ESI Number 1014247119						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/11/2017		Branch SMS028						
PAN No.		Account No. 37121028947						
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.	34.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	11002.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	12381			
P.D.	20.00	BONUS	952					
					Gross Deduction	1379.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name PRASHANT KUMAR		ID # 02468					
F/H Name VIMAL SINGH		P.F. Number DL-CPM-35439/12599					
Designation HELPER		UAN # 101761279261					
Department VIMAL SINGH		ESI Number 1014659599					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 20/12/2021		Branch SMS028					
PAN No.		Account No. 40567148842					
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.	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name MANISH		ID # 02480					
F/H Name NANAKCHAND		P.F. Number DL-CPM-35439/12612					
Designation HELPER		UAN # 101499005743					
Department VIMAL SINGH		ESI Number 1014454761					
Mode of Payment NEFT		Bank Name SBI BANK					
Date of Joining 20/01/2022		Branch SMS028					
PAN No.		Account No. 38707782405					
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.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 06/01/2010		Branch SMS130						
PAN No. DEQPS8764L		Account No. 32161504519						
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. 119.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name YOGESH SINGH		ID # 02445						
F/H Name RAMSWAROOP		P.F. Number DL-CPM-35439/12576						
Designation HELPER		UAN # 100672319703						
Department BHARTENDRA PAL SINGH		ESI Number 1014645791						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 11/10/2021		Branch SMS130						
PAN No.		Account No. 750102010001517						
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. 4.50	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name MAHENDER		ID #01570						
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN		UAN # 100213621510						
Department MAHENDER		ESI Number 1013502963						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2016		Branch SMS119						
PAN No. AVZPM7564R		Account No. 1538000101573206						
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. 76.40	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name WASIL		ID #01813						
F/H Name WARIS		P.F. Number DL-CPM-35439/11939						
Designation HELPER		UAN # 101122688689						
Department MAHENDER		ESI Number 1013220981						
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS119						
PAN No.		Account No. 0326010338417						
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. 49.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	11002.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	12381			
P.D.	20.00	BONUS	952					
					Gross Deduction	1379.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS006						
PAN No. DOXPS0174D		Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 46.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	11002.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	12381			
P.D.	20.00	BONUS	952					
					Gross Deduction	1379.00	Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 22.90	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	10044.00
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	143			
W.P.	10.00	CCA	0	Gross Total	11286			
P.D.	18.00	BONUS	857					
					Gross Deduction	1242.00	Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name ARUN KUMAR	ID # 02158
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/12288
Designation HELPER	UAN # 101207058286
Department MAHENDER	ESI Number 1014248860
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 01/09/2019	Branch SMS119
PAN No.	Account No. 37293613962

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. 12.55 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	6857	AREAR1	0	E.P.F.	771	7027.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	16.00	CCA	0	Gross Total	7857			
P.D.	12.00	BONUS	571			Gross Deduction	830.00	Date of Issue :
								08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/05/2011		Branch SMS109						
PAN No. BULPS5867H		Account No. 31792411190						
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. 116.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
				Gross Deduction	1963.00			
						Date of Issue :		
						08/03/2022		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name OM PAL SINGH		ID # 02166						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12296						
Designation HELPER		UAN # 100767288094						
Department SOMPAL SINGH		ESI Number 1013519713						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2019		Branch SMS109						
PAN No.		Account No. 35226968748						
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. 23.15	C.L. 0.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	7.00	BASIC	4571	AREAR1	0	E.P.F.	514	4967.00
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	571			
W.P.	20.00	CCA	0	Gross Total	5523			
P.D.	8.00	BONUS	381					
				Gross Deduction	556.00			
						Date of Issue :		
						08/03/2022		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name DILSHAD AHAMAD		ID #02185						
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315						
Designation HELPER		UAN # 101524519042						
Department SOMPAL SINGH		ESI Number 1014480909						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/11/2019		Branch SMS109						
PAN No.		Account No. 28988100000514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14857	AREAR1	0	E.P.F.	1671	14587.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	2.00	CCA	0	Gross Total	16381			
P.D.	26.00	BONUS	1238					
					Gross Deduction	1794.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name NAVEEN		ID #02196						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12327						
Designation HELPER		UAN # 100967262831						
Department SOMPAL SINGH		ESI Number 3711767503						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2019		Branch SMS109						
PAN No.		Account No. 20027387840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	14.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13485.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	4.00	CCA	0	Gross Total	15142			
P.D.	24.00	BONUS	1142					
					Gross Deduction	1657.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name HEMANT SINGH NEGI		ID #00817							
F/H Name SH. SHAR SINGH NEGI		P.F. Number DL-CPM-35439/00870							
Designation ERECTOR		UAN # 100164011568							
Department HEMANT SINGH NEGI		ESI Number 1013576547							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/05/2011		Branch SMS050							
PAN No. AZQPS0481G		Account No. 53890100005230							
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. 119.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name MAHEEPAL SINGH		ID #01442							
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569							
Designation HELPER		UAN # 100514702699							
Department HEMANT SINGH NEGI		ESI Number 1013933044							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/05/2015		Branch SMS050							
PAN No.		Account No. 52242221026152							
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. 86.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14286	AREAR1	0	E.P.F.	1607	14036.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	3.00	CCA	0	Gross Total	15762				
P.D.	25.00	BONUS	1190						
						Gross Deduction	1726.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name GAURAV KUMAR **ID #**02332
F/H Name SHRIKANCHI **P.F. Number** DL-CPM-35439/12463
Designation HELPER **UAN #** 101650985439
Department HEMANT SINGH NEGI **ESI Number** 1014576505
Mode of Payment NEFT **Bank Name** PUNJAB NATIONAL BANK
Date of Joining 20/01/2021 **Branch** SMS050
PAN No. **Account No.** 0695000100555815

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. 9.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8960.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	714			
W.P.	13.00	CCA	0	Gross Total	9999			
P.D.	15.00	BONUS	714					
						Gross Deduction	1039.00	
							Date of Issue : 08/03/2022	

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

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

Pay Slip for the month of **February, 2022**

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 HDFC BANK
Date of Joining 01/12/2011	Branch SMS-18-S
PAN No. BCZPK5281M	Account No. 14411000023413

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. 84.30 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	Gross Total	26250				
P.D.	28.00	BONUS	0						
						Gross Deduction	1997.00		
							Date of Issue :		08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
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 PUNJAB NATIONAL BANK						
Date of Joining 01/05/2013	Branch SMS129						
PAN No.	Account No. 6624000100029170						
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.	111.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	143			
W.P. 1.00	CCA	0	Gross Total	16857			
P.D. 27.00	BONUS	1285					
					Gross Deduction	1863.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
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 KOTAK MAHINDRA BANK						
Date of Joining 01/05/2013	Branch SMS129						
PAN No. CTJPK9609K	Account No. 7013515958						
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.	111.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 28.00	BONUS	1666					
					Gross Deduction	1963.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name YASH PAL SINGH		ID # 01253							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380							
Designation HELPER		UAN # 100055387295							
Department SUNIL KUMAR		ESI Number 1013833188							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/05/2014		Branch DELHI							
PAN No.		Account No. 716110110007588							
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. 74.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	1.00	CCA	0	Gross Total	16857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1863.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2022							
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 BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS129							
PAN No.		Account No. 716110110011769							
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. 23.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name ARUN SAINI		ID # 01910							
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12036							
Designation HELPER		UAN # 101234828817							
Department SUNIL KUMAR		ESI Number 1014263882							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2018		Branch SMS129							
PAN No.		Account No. 2941001700215765							
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.	25.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name VIPIN KUMAR		ID # 02202							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12333							
Designation HELPER		UAN # 101490480850							
Department SUNIL KUMAR		ESI Number 1115585127							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2020		Branch SMS129							
PAN No.		Account No. 2944001500241688							
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.	8.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5143	AREAR1	0	E.P.F.	579	4950.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	Gross Total	5571				
P.D.	9.00	BONUS	428						
						Gross Deduction	621.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name RAVI KUMAR		ID # 02203							
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12334							
Designation HELPER		UAN # 101316423368							
Department SUNIL KUMAR		ESI Number 1115585118							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/01/2020		Branch SMS129							
PAN No.		Account No. 28960100017270							
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.	9.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name SHOBHIT KUMAR		ID # 02205							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12336							
Designation HELPER		UAN # 101316423375							
Department SUNIL KUMAR		ESI Number 1014494709							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/01/2020		Branch SMS129							
PAN No.		Account No. 28968100003264							
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.	7.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name SATISH KUMAR		ID # 02380						
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/12511						
Designation HELPER		UAN # 100766939210						
Department SUNIL KUMAR		ESI Number 1014605158						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 6624000100131220						
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.	6.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4571	AREAR1	0	E.P.F.	514	4967.00
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	571			
W.P.	20.00	CCA	0	Gross Total	5523			
P.D.	8.00	BONUS	381			Gross Deduction	556.00	Date of Issue :
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2022						
Employee Name NEERAJ KUMAR		ID # 02381						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/12512						
Designation HELPER		UAN # 101687550037						
Department SUNIL KUMAR		ESI Number 1014605131						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 38167958790						
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.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2022					
Employee Name GOUTAM SINGH		ID # 02386					
F/H Name CHETRAM SINGH		P.F. Number DL-CPM-35439/12517					
Designation HELPER		UAN # 101688294341					
Department SUNIL KUMAR		ESI Number 1014606408					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 20/05/2021		Branch SMS129					
PAN No.		Account No. 39151024000					
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.	1.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2022					
Employee Name AVNEESH KUMAR		ID # 02432					
F/H Name LAKHIRAM SINGH		P.F. Number DL-CPM-35439/12563					
Designation HELPER		UAN # 101727787555					
Department SUNIL KUMAR		ESI Number 1014636902					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 05/09/2021		Branch SMS129					
PAN No.		Account No. 0355001701173151					
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.	2.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name SHIVAM		ID #02485					
F/H Name OMPRAKASH		P.F. Number DL-CPM-35439/12618					
Designation HELPER		UAN # 101360066357					
Department SUNIL KUMAR		ESI Number 1014669463					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 20/01/2022		Branch SMS129					
PAN No.		Account No. 40488379221					
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.	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2022							
Employee Name VEERBAL		ID #02497					
F/H Name GANGARAM		P.F. Number DL-CPM-35439/12628					
Designation HELPER		UAN # 101779477577					
Department SUNIL KUMAR		ESI Number 1014673600					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/02/2022		Branch SMS129					
PAN No.		Account No. 40463378534					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4821	AREAR1	0	E.P.F.	579
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	402		
W.P.	19.00	CCA	0	Gross Total	5625		
P.D.	9.00	BONUS	402				
					Gross Deduction	622.00	Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/06/2015		Branch SMS124						
PAN No. BBHPR4444L		Account No. 36474223534						
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. 70.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SANDEEP KUMAR		ID #02091						
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219						
Designation HELPER		UAN # 100330943120						
Department RAVINDER		ESI Number 1013502967						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2019		Branch SMS124						
PAN No.		Account No. 50100081463587						
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. 26.40	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name SUMIT KUMAR **ID #**02484
F/H Name KRISHANAPAL SINGH **P.F. Number** DL-CPM-35439/12610
Designation HELPER **UAN #** 101013117256
Department RAVINDER **ESI Number** 1112068439
Mode of Payment NEFT **Bank Name** PUNJAB NATIONAL BANK
Date of Joining 20/01/2022 **Branch** SMS124
PAN No. **Account No.** 2050000100086682

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. 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	8.00	BASIC	5714	AREAR1	0	E.P.F.	643	5500.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6190			
P.D.	10.00	BONUS	476			Gross Deduction	690.00	Date of Issue : 08/03/2022

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name UDAY BIR		ID # 00544							
F/H Name SH. PRMANAND		P.F. Number DL-CPM-35439/00544							
Designation ERECTOR		UAN # 100394038762							
Department UDAYBIR		ESI Number 1012687663							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 22/03/2009		Branch SMS120							
PAN No. ADJPU8620L		Account No. 50100075248176							
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. 112.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		February, 2022							
Employee Name SATYA PARKASH		ID # 01199							
F/H Name SH. PARAMANAND		P.F. Number DL-CPM-35439/01326							
Designation TECHNICIAN		UAN # 100055616915							
Department UDAYBIR		ESI Number 1013801400							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/01/2014		Branch SMS120							
PAN No.		Account No. 50100075248163							
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. 112.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16111.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	714				
W.P.	0.00	CCA	0	Gross Total	18047				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1936.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name ANKIT KUMAR		ID #01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No. 85702200078376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	46.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14286	AREAR1	0	E.P.F.	1607	14319.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	571			
W.P.	3.00	CCA	0	Gross Total	16047			
P.D.	25.00	BONUS	1190					
					Gross Deduction	1728.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name MANJEET KASHYAP		ID #01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No. 7755000100040197						
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.	43.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	4.00	CCA	0	Gross Total	14999			
P.D.	24.00	BONUS	1142					
					Gross Deduction	1656.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of February, 2022									
Employee Name NISHANT		ID #01938							
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061							
Designation HELPER		UAN # 101264390371							
Department UDAYBIR		ESI Number 1014282409							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/03/2018		Branch SMS120							
PAN No.		Account No. 00422413000531							
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.	48.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	4.00	CCA	0	Gross Total	14999				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1656.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of February, 2022									
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 CENTRAL BANK OF INDIA							
Date of Joining 01/04/2019		Branch SMS120							
PAN No.		Account No. 4028563713							
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.	30.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771	7168.00	
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	571				
W.P.	16.00	CCA	0	Gross Total	7999				
P.D.	12.00	BONUS	571						
						Gross Deduction	831.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name YOGESH KUMAR		ID # 02297						
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428						
Designation HELPER		UAN # 100415862662						
Department UDAYBIR		ESI Number 1013724631						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/10/2020		Branch SMS120						
PAN No.		Account No. 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	15.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16111.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	714			
W.P.	0.00	CCA	0	Gross Total	18047			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1936.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SHAILENDRA KUMAR		ID # 02361						
F/H Name RAJDHAR		P.F. Number DL-CPM-35439/12492						
Designation HELPER		UAN # 101386602339						
Department UDAYBIR		ESI Number 1014591119						
Mode of Payment NEFT		Bank Name SBI BANK						
Date of Joining 15/03/2021		Branch SMS120						
PAN No.		Account No. 34106220163						
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.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10451.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	11761			
P.D.	19.00	BONUS	904					
					Gross Deduction	1310.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name VISHAL KUMAR **ID #**02363
F/H Name TIRASPAL SINGH **P.F. Number** DL-CPM-35439/12494
Designation HELPER **UAN #** 101669854064
Department UDAYBIR **ESI Number** 1014591151
Mode of Payment NEFT **Bank Name** BANK OF BARODA
Date of Joining 15/03/2021 **Branch** SMS120
PAN No. **Account No.** 58188100013338

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. 8.20 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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS132						
PAN No.		Account No. 32670995324						
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.	43.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12527.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	6.00	CCA	0	Gross Total	14047			
P.D.	22.00	BONUS	1047					
					Gross Deduction	1520.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2022								
Employee Name SHIVAM KUMAR		ID # 02387						
F/H Name RAVENDRA PAL SINGH		P.F. Number DL-CPM-35439/12518						
Designation HELPER		UAN # 101695875407						
Department RAVENDRA SINGH		ESI Number 1014612707						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/06/2021		Branch SMS132						
PAN No.		Account No. 1269100100000776						
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.	7.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
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 HDFC BANK							
Date of Joining 01/11/2012		Branch SMS122							
PAN No. CJKPK1273L		Account No. 50100081370805							
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. 119.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
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 PUNJAB NATIONAL BANK							
Date of Joining 01/12/2014		Branch SMS122							
PAN No.		Account No. 1538001700016352							
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. 97.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17333				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1930.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name LALIT		ID # 002259							
F/H Name BRIJ MOHAN		P.F. Number DL-CPM-35439/12390							
Designation HELPER		UAN # 101585830392							
Department NARESH KUMAR - II		ESI Number 1014529156							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 24/06/2020		Branch SMS122							
PAN No.		Account No. 39430874721							
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.	13.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8960.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	714				
W.P.	13.00	CCA	0	Gross Total	9999				
P.D.	15.00	BONUS	714						
						Gross Deduction	1039.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name BHOOPENDRA YADAV		ID # 02267							
F/H Name RAMPRIT YADAV		P.F. Number DL-CPM-35439/12398							
Designation HELPER		UAN # 101599483604							
Department NARESH KUMAR - II		ESI Number 1014538872							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 13/08/2020		Branch SMS122							
PAN No.		Account No. 39534186182							
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.	13.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	10044.00	
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	143				
W.P.	10.00	CCA	0	Gross Total	11286				
P.D.	18.00	BONUS	857						
						Gross Deduction	1242.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
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 HDFC BANK							
Date of Joining 01/03/2012		Branch SMS134							
PAN No. DKJPK6800A		Account No. 50100081361717							
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. 114.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
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 HDFC BANK							
Date of Joining 01/01/2014		Branch SMS134							
PAN No.		Account No. 50100081361312							
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. 104.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14786	AREAR1	0	E.P.F.	1479	14418.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	16018				
P.D.	23.00	BONUS	1232						
						Gross Deduction	1600.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2022							
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 ORIENTAL BANK OF COMMERCE						
Date of Joining 01/12/2016	Branch SMS134						
PAN No.	Account No. 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	51.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 8.00	BASIC	6429	AREAR1	0	E.P.F.	643	7067.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	804			
W.P. 18.00	CCA	0	Gross Total	7769			
P.D. 10.00	BONUS	536					
					Gross Deduction	702.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2022							
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 PUNJAB NATIONAL BANK						
Date of Joining 01/03/2018	Branch SMS134						
PAN No.	Account No. 3642000100061126						
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.	44.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 5.00	BASIC	3429	AREAR1	0	E.P.F.	386	4435.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1143			
W.P. 22.00	CCA	0	Gross Total	4858			
P.D. 6.00	BONUS	286					
					Gross Deduction	423.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
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 PUNJAB NATIONAL BANK							
Date of Joining 01/01/2020		Branch SMS134							
PAN No.		Account No. 4905000100140187							
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. 12.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	900	8126.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	429				
W.P.	14.00	CCA	0	Gross Total	9095				
P.D.	14.00	BONUS	666						
						Gross Deduction	969.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name MD SHAHNAWAZ ALAM		ID # 02436							
F/H Name MD IRSAD ALAM		P.F. Number DL-CPM-35439/12567							
Designation HELPER		UAN # 101730856674							
Department RAVINDER KUMAR		ESI Number 1014639506							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 18/09/2021		Branch SMS134							
PAN No.		Account No. 3980941144							
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. 3.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	12136.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1143				
W.P.	8.00	CCA	0	Gross Total	13524				
P.D.	20.00	BONUS	952						
						Gross Deduction	1388.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name ABHISHEK KUMAR		ID # 02438							
F/H Name VISHVJEET SINGH		P.F. Number DL-CPM-35439/12569							
Designation HELPER		UAN # 101730860231							
Department RAVINDER KUMAR		ESI Number 1014639496							
Mode of Payment NEFT		Bank Name HDFC							
Date of Joining 18/09/2021		Branch SMS134							
PAN No.		Account No. 50100224381904							
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.	4.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11552.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	13000				
P.D.	21.00	BONUS	1000						
						Gross Deduction	1448.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name YOGENDRA SINGH		ID # 02463							
F/H Name TEJVIR SINGH		P.F. Number DL-CPM-35439/12594							
Designation HELPER		UAN # 101761256406							
Department RAVINDER KUMAR		ESI Number 1014659593							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/12/2021		Branch SMS134							
PAN No.		Account No. 3642001500050354							
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.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name KUNDAN SINGH	ID # 02466
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/12597
Designation HELPER	UAN # 100513862235
Department RAVINDER KUMAR	ESI Number 1013933051
Mode of Payment NEFT	Bank Name SBI
Date of Joining 20/12/2021	Branch SMS134
PAN No.	Account No. 11473226869

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. 0.00 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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2022							
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 HDFC BANK						
Date of Joining 01/04/2013	Branch SMS136						
PAN No. ARMPK7311H	Account No. 50100225831312						
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.	115.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 28.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of February, 2022							
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 BANK OF INDIA						
Date of Joining 01/11/2015	Branch SMS136						
PAN No.	Account No. 112610110001377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	46.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 28.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/03/2016		Branch SMS136						
PAN No.		Account No. 33248843412						
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.	58.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10286	AREAR1	0	E.P.F.	1157	9902.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11143			
P.D.	18.00	BONUS	857					
					Gross Deduction	1241.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name JITENDRA KUMAR		ID # 02102						
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230						
Designation HELPER		UAN # 100535286960						
Department SANJAY KUMAR - II		ESI Number 1013939358						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2019		Branch SMS136						
PAN No.		Account No. 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	14.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9714	AREAR1	0	E.P.F.	1093	9351.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10523			
P.D.	17.00	BONUS	809					
					Gross Deduction	1172.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name AJAY KUSHWAH **ID #**02409
F/H Name SHANKAR LAL **P.F. Number** DL-CPM-35439/12540
Designation HELPER **UAN #** 101277972668
Department SANJAY KUMAR - II **ESI Number** 1014622657
Mode of Payment NEFT **Bank Name** UNION BANK OF INDIA
Date of Joining 15/07/2021 **Branch** SMS136
PAN No. **Account No.** 223412010000205

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. 3.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	9714	AREAR1	0	E.P.F.	1093
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	10523		
P.D.	17.00	BONUS	809				
						Gross Deduction	1172.00
							Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name BANI SINGH		ID #01241						
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
Designation ERECTOR		UAN # 100055748349						
Department BANI SINGH		ESI Number 6712591301						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/04/2014		Branch SMS137						
PAN No. FQFPS2817P		Account No. 33170817954						
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. 109.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name CHITRANJAN SINGH		ID #01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/01/2015		Branch SMS137						
PAN No.		Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 78.40	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 BANK OF INDIA						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No. 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 77.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
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 ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No. 04702120001670						
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. 42.95	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name VISHNU DAYAL		ID # 02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No. 04702221000086						
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.	31.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name LALIT KUMAR		ID # 02327						
F/H Name KUMARPAL SINGH		P.F. Number DL-CPM-35439/12458						
Designation HELPER		UAN # 101236130256						
Department BANI SINGH		ESI Number 1014576491						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 04702171001980						
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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name ARVIND		ID # 02470						
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12601						
Designation HELPER		UAN # 101729394152						
Department BANI SINGH		ESI Number 1014659714						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 20/12/2021		Branch SMS137						
PAN No.		Account No. 59102200009						
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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5143	AREAR1	0	E.P.F.	579	5092.00
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	143			
W.P.	19.00	CCA	0	Gross Total	5714			
P.D.	9.00	BONUS	428					
						Gross Deduction	622.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name HEMANT KUMAR		ID # 02472						
F/H Name BABURAM SINGH		P.F. Number DL-CPM-35439/12603						
Designation HELPER		UAN # 101444143226						
Department BANI SINGH		ESI Number 1014659719						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/12/2021		Branch SMS137						
PAN No.		Account No. 04702282009717						
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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	9227.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	12.00	CCA	0	Gross Total	10334			
P.D.	16.00	BONUS	762					
						Gross Deduction	1107.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
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 BANK OF BARODA							
Date of Joining 01/05/2012		Branch SMS-23-S							
PAN No. CPFPP5287Q		Account No. 31580100000279							
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. 107.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17333				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1930.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name YOGESH KUMAR		ID # 02021							
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/12149							
Designation HELPER		UAN # 101350884202							
Department VIKRAM SINGH PAL		ESI Number 1014342742							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/09/2018		Branch SMS-23-S							
PAN No.		Account No. 775410110001135							
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. 35.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13201.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	14856				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1655.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name BRAHAM SINGH		ID # 00375						
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375						
Designation HELPER		UAN # 100117170886						
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 24/05/2008		Branch GHAZIABAD						
PAN No.		Account No. 02272191007184						
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.	93.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13571	AREAR1	0	E.P.F.	1286	13641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	8.00	CCA	0	Gross Total	15040			
P.D.	20.00	BONUS	1130					
					Gross Deduction	1399.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name GIRISH CHANDRA PANDEY		ID # 0791						
F/H Name SH. MOHAN 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 INDIAN OVERSEAS BANK						
Date of Joining 01/10/2010		Branch GHAZIABAD						
PAN No.		Account No. 268101000020039						
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.	101.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18321	AREAR1	0	E.P.F.	1736	18803.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	848			
W.P.	1.00	CCA	0	Gross Total	20695			
P.D.	27.00	BONUS	1526					
					Gross Deduction	1892.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
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 CORPORATION BANK						
Date of Joining 01/08/2013		Branch GHAZIABAD						
PAN No.		Account No. 088500101005976						
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.	96.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13571	AREAR1	0	E.P.F.	1286	13473.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	8.00	CCA	0	Gross Total	14871			
P.D.	20.00	BONUS	1130					
						Gross Deduction	1398.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name PRABHAT SHARMA		ID # 01569						
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696						
Designation HELPER		UAN # 100708559226						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/02/2016		Branch GHAZIABAD						
PAN No.		Account No. 5458108000832						
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.	84.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16964	AREAR1	0	E.P.F.	1607	16632.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	18377			
P.D.	25.00	BONUS	1413					
						Gross Deduction	1745.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name MONU		ID #01601							
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728							
Designation ERECTOR		UAN # 100766607857							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch GHAZIABAD							
PAN No.		Account No. 5768000100001523							
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.	72.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13571	AREAR1	0	E.P.F.	1286	13473.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	170				
W.P.	8.00	CCA	0	Gross Total	14871				
P.D.	20.00	BONUS	1130						
						Gross Deduction	1398.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name AMIT KUMAR		ID #01790							
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916							
Designation HELPER		UAN # 101052799764							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/03/2017		Branch GHAZIABAD							
PAN No.		Account No. 0659000101154732							
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.	59.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16286	AREAR1	0	E.P.F.	1543	16136.00	
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	170				
W.P.	4.00	CCA	0	Gross Total	17813				
P.D.	24.00	BONUS	1357						
						Gross Deduction	1677.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name VINAY VERMA		ID # 02036							
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12164							
Designation HELPER		UAN # 101369579000							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014357702							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 01/10/2018		Branch GHAZIABAD							
PAN No.		Account No. 918010022453335							
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.	40.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15607	AREAR1	0	E.P.F.	1479	15469.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	170				
W.P.	5.00	CCA	0	Gross Total	17077				
P.D.	23.00	BONUS	1300						
						Gross Deduction	1608.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name JAIVEER SINGH		ID # 02043							
F/H Name KHICHU SINGH		P.F. Number DL-CPM-35439/12171							
Designation HELPER		UAN # 100171731455							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013416596							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/11/2018		Branch GHAZIABAD							
PAN No.		Account No. 03482010043150							
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.	39.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	7464	AREAR1	0	E.P.F.	707	7318.00	
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.	17.00	CCA	0	Gross Total	8086				
P.D.	11.00	BONUS	622						
						Gross Deduction	768.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		VIKAS		ID #02059				
F/H Name		RAMBIR SINGH		P.F. Number		DL-CPM-35439/12187		
Designation		HELPER		UAN #		101172020506		
Department		H/K GHAZIABAD, NOIDA		ESI Number		2016837687		
Mode of Payment		NEFT		Bank Name		CENTRAL BANK OF INDIA		
Date of Joining		01/01/2019		Branch		GHAZIABAD		
PAN No.				Account No.		3566192594		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 44.75		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16964	AREAR1	0	E.P.F.	1607	16968.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	3.00	CCA	0	Gross Total	18716			
P.D.	25.00	BONUS	1413					
					Gross Deduction	1748.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
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		CANARA BANK		
Date of Joining		01/09/2019		Branch		GHAZIABAD		
PAN No.				Account No.		6479101003251		
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. 33.65		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16286	AREAR1	0	E.P.F.	1543	16304.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	4.00	CCA	0	Gross Total	17982			
P.D.	24.00	BONUS	1357					
					Gross Deduction	1678.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		VIKAS YADAV		ID #002254				
F/H Name		INDRESH KUMAR YADAV		P.F. Number		DL-CPM-35439/12385		
Designation		HOUSE KEEPING		UAN #		101471443755		
Department		H/K GHAZIABAD, NOIDA		ESI Number		6718421464		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		09/06/2020		Branch		GHAZIABAD		
PAN No.		Account No. 6133000100049070						
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. 22.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18797.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	0.00	CCA	0	Gross Total	20753			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1956.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		KULDEEP SINGH		ID #002258				
F/H Name		BALDEV SINGH		P.F. Number		DL-CPM-35439/12389		
Designation		HOUSE KEEPING		UAN #		100913839506		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1114343788		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/06/2020		Branch		GHAZIABAD		
PAN No.		Account No. 0646000145369372						
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. 18.55		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18321	AREAR1	0	E.P.F.	1736	18130.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	1.00	CCA	0	Gross Total	20017			
P.D.	27.00	BONUS	1526					
					Gross Deduction	1887.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name JITENDRA		ID # 02264							
F/H Name SUKKU		P.F. Number DL-CPM-35439/12395							
Designation HELPER		UAN # 101370857499							
Department H/K GHAZIABAD, NOIDA		ESI Number 1115411109							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 13/08/2020		Branch GHAZIABAD							
PAN No.		Account No. 50455184703							
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. 18.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14929	AREAR1	0	E.P.F.	1414	15311.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	679				
W.P.	6.00	CCA	0	Gross Total	16852				
P.D.	22.00	BONUS	1244						
						Gross Deduction	1541.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name HARI OM		ID # 02271							
F/H Name BHIKHU LAL		P.F. Number DL-CPM-35439/12402							
Designation HELPER		UAN # 101407725507							
Department H/K GHAZIABAD, NOIDA		ESI Number 6718163779							
Mode of Payment NEFT		Bank Name INDUSIND BANK LTD							
Date of Joining 15/09/2020		Branch GHAZIABAD							
PAN No.		Account No. 100072664556							
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. 14.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	9500	AREAR1	0	E.P.F.	900	9482.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	170				
W.P.	14.00	CCA	0	Gross Total	10461				
P.D.	14.00	BONUS	791						
						Gross Deduction	979.00		Date of Issue :
									08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name DHARMENDRA KUMAR		ID # 02314							
F/H Name GAJENDRA KUMAR		P.F. Number DL-CPM-35439/12445							
Designation HELPER		UAN # 101135716931							
Department H/K GHAZIABAD, NOIDA		ESI Number 6716720760							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/12/2020		Branch GHAZIABAD							
PAN No.		Account No. 30750100010459							
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.	12.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	12214	AREAR1	0	E.P.F.	1157	11974.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	13231				
P.D.	18.00	BONUS	1017						
						Gross Deduction	1257.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name ABHISHEK SINGH		ID # 02320							
F/H Name ARVIND SINGH		P.F. Number DL-CPM-35439/12451							
Designation HELPER		UAN # 100668845999							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014567397							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 16/12/2020		Branch GHAZIABAD							
PAN No.		Account No. 4052001700012918							
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.	12.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	11536	AREAR1	0	E.P.F.	1093	11815.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	509				
W.P.	11.00	CCA	0	Gross Total	13006				
P.D.	17.00	BONUS	961						
						Gross Deduction	1191.00		Date of Issue :
									08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SANDEEP SHARMA		ID # 02321						
F/H Name DAYARAM		P.F. Number DL-CPM-35439/12452						
Designation HELPER		UAN # 101213169072						
Department H/K GHAZIABAD, NOIDA		ESI Number 6717032362						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA BANK						
Date of Joining 16/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 604302010009147						
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.	12.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14250	AREAR1	0	E.P.F.	1350	13971.00
Holiday	3.00	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.	7.00	CCA	0	Gross Total	15437			
P.D.	21.00	BONUS	1187					
					Gross Deduction	1466.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name NAVED		ID # 02379						
F/H Name GAFFAR		P.F. Number DL-CPM-35439/12510						
Designation HELPER		UAN # 101354121891						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014605193						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 15/05/2021		Branch GHAZIABAD						
PAN No.		Account No. 6958347258						
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.	7.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19302.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	679			
W.P.	0.00	CCA	0	Gross Total	21262			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1960.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name NISHANT		ID # 02385						
F/H Name JAGPAL SINGH		P.F. Number DL-CPM-35439/12516						
Designation HELPER		UAN # 101688294339						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014606403						
Mode of Payment NEFT		Bank Name YES BANK						
Date of Joining 20/05/2021		Branch GHAZIABAD						
PAN No.		Account No. 800000003594332						
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.	5.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14250	AREAR1	0	E.P.F.	1350	13971.00
Holiday	3.00	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.	7.00	CCA	0	Gross Total	15437			
P.D.	21.00	BONUS	1187					
					Gross Deduction	1466.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SANJAY KUMAR		ID # 02392						
F/H Name AJAY PAL SINGH		P.F. Number DL-CPM-35439/12523						
Designation HELPER		UAN # 101304558839						
Department H/K GHAZIABAD, NOIDA		ESI Number 6717475065						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/07/2021		Branch GHAZIABAD						
PAN No.		Account No. 2212484180						
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.	6.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20144.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1527			
W.P.	0.00	CCA	0	Gross Total	22110			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1966.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name PRAVEEN KUMAR		ID # 02407							
F/H Name DANVEER SINGH		P.F. Number DL-CPM-35439/12538							
Designation HELPER		UAN # 101287623423							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014621244							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/07/2021		Branch GHAZIABAD							
PAN No.		Account No. 50100252070335							
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.	4.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14250	AREAR1	0	E.P.F.	1350	15318.00	
Holiday	3.00	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	1357				
W.P.	7.00	CCA	0	Gross Total	16794				
P.D.	21.00	BONUS	1187						
						Gross Deduction	1476.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name PRADEEP KUMAR		ID # 02408							
F/H Name CHAVILA PRASAD		P.F. Number DL-CPM-35439/12539							
Designation HELPER		UAN # 101251698682							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014621254							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/07/2021		Branch GHAZIABAD							
PAN No.		Account No. 31580100014137							
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.	5.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	21074.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5714				
W.P.	0.00	CCA	0	Gross Total	23047				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1973.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		SHRIRAM		ID #02439				
F/H Name		DEVENDER KUMAR		P.F. Number		DL-CPM-35439/12570		
Designation		HELPER		UAN #		101568595367		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014640179		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		18/09/2021		Branch		GHAZIABAD		
PAN No.				Account No.		3742101002210		
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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	18238.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2857			
W.P.	0.00	CCA	0	Gross Total	20190			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1952.00		
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name		KHALID		ID #02454				
F/H Name		RIYAZULDDIN		P.F. Number		DL-CPM-35439/12585		
Designation		HOUSE KEEPING		UAN #		101331649258		
Department		H/K GHAZIABAD, NOIDA		ESI Number		6719859177		
Mode of Payment		NEFT		Bank Name		PNB		
Date of Joining		02/01/1202		Branch		GHAZIABAD		
PAN No.				Account No.		21952413001214		
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.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
						Date of Issue :	08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		SACHIN KUMAR		ID #02499			
F/H Name		RAJENDRA SINGH		P.F. Number		DL-CPM-35439/12630	
Designation		HOUSE KEEPING		UAN #		100635414784	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014677183	
Mode of Payment		NEFT		Bank Name		INDUSIND BANK LTD	
Date of Joining		15/02/2022		Branch		GHAZIABAD	
PAN No.				Account No.		100072190769	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.00	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.	14.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		VINOD SINGH		ID #02500			
F/H Name		JASVANT SINGH		P.F. Number		DL-CPM-35439/12631	
Designation		HOUSE KEEPING		UAN #		101125504945	
Department		H/K GHAZIABAD, NOIDA		ESI Number		2016742034	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		15/02/2022		Branch		GHAZIABAD	
PAN No.				Account No.		50390199595	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.00	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.	14.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name GYAN CHAND		ID #01533							
F/H Name OMAN		P.F. Number DL-CPM-35439/01660							
Designation TECHNICIAN		UAN # 100660356755							
Department GYAN CHAND		ESI Number 1011904204							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2015		Branch SMS145							
PAN No. AVFPC8864Q		Account No. 32407473093							
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		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
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 SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS145							
PAN No.		Account No. 91471500004605							
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.	34.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	9085.00	
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	286				
W.P.	12.00	CCA	0	Gross Total	10191				
P.D.	16.00	BONUS	762						
						Gross Deduction	1106.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
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 BANK OF BARODA							
Date of Joining 22/05/2009		Branch SMS147							
PAN No. AGNPA6596J		Account No. 54010100003176							
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. 111.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
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 UNION BANK OF INDIA							
Date of Joining 01/12/2013		Branch SMS147							
PAN No.		Account No. 306102010014375							
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. 110.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		SAMASUDIN		ID #02351			
F/H Name		ANVAR AHMAD		P.F. Number		DL-CPM-35439/12482	
Designation		HELPER		UAN #		100708082187	
Department		RIZWAN ALI		ESI Number		1014027631	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/02/2021		Branch		SMS147	
PAN No.				Account No.		11552118548	
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.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5714	AREAR1	0	E.P.F.	643
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	286		
W.P.	18.00	CCA	0	Gross Total	6476		
P.D.	10.00	BONUS	476				
						Gross Deduction	692.00
							Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		KAILASH KUMAR		ID #02352			
F/H Name		OM PRAKASH		P.F. Number		DL-CPM-35439/12483	
Designation		HELPER		UAN #		101180639383	
Department		RIZWAN ALI		ESI Number		1014401648	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		15/02/2021		Branch		SMS147	
PAN No.				Account No.		37177993435	
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.	4.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	143		
W.P.	1.00	CCA	0	Gross Total	16857		
P.D.	27.00	BONUS	1285				
						Gross Deduction	1863.00
							Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name RAJESH KUMAR		ID # 02353					
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12484					
Designation HELPER		UAN # 101660240131					
Department RIZWAN ALI		ESI Number 1014583326					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/02/2021		Branch SMS147					
PAN No.		Account No. 6199001700057854					
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.	4.80	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name DEEPAK SINGH BISHT		ID # 02382					
F/H Name HARISH SINGH BISHT		P.F. Number DL-CPM-35439/12513					
Designation HELPER		UAN # 101687550044					
Department RIZWAN ALI		ESI Number 1014605184					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 15/05/2021		Branch SMS147					
PAN No.		Account No. 38796035297					
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.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	7428		
P.D.	12.00	BONUS	571				
						Gross Deduction	827.00
						Date of Issue :	08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name VISHVA NATH PRATAP		ID # 02473							
F/H Name RAM SANEHI LAL		P.F. Number DL-CPM-35439/12604							
Designation HELPER		UAN # 101143268971							
Department RIZWAN ALI		ESI Number 1115126309							
Mode of Payment NEFT		Bank Name CENTRAL BANK							
Date of Joining 20/12/2021		Branch SMS147							
PAN No.		Account No. 3171606139							
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.	2.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	1.00	CCA	0	Gross Total	16857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1863.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name ANIL KUMAR		ID # 02474							
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12605							
Designation HELPER		UAN # 101177400175							
Department RIZWAN ALI		ESI Number 1014401693							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 20/12/2021		Branch SMS147							
PAN No.		Account No. 50479818203							
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.	2.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	1.00	CCA	0	Gross Total	16857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1863.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name JITENDRA BABU **ID #**02496
F/H Name BHEEM SEN **P.F. Number** DL-CPM-35439/12627
Designation HELPER **UAN #** 101524519035
Department RIZWAN ALI **ESI Number** 1014480901
Mode of Payment NEFT **Bank Name** CENTRAL BANK OF INDIA
Date of Joining 01/02/2022 **Branch** SMS147
PAN No. **Account No.** 3902473494

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2679	AREAR1	0	E.P.F.	321	2559.00
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	0			
W.P.	23.00	CCA	0	Gross Total	2902			
P.D.	5.00	BONUS	223			Gross Deduction	343.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name FIROZ ALAM		ID #01383							
F/H Name MD. FARUK		P.F. Number DL-CPM-35439/01510							
Designation HELPER		UAN # 100461507546							
Department FIROJ ALAM		ESI Number 1011739597							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch SMS148							
PAN No. BCTPA7185C		Account No. 20334698165							
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. 102.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name MD. MOKIM		ID #01897							
F/H Name JAMANT		P.F. Number DL-CPM-35439/12023							
Designation HELPER		UAN # 101233938817							
Department FIROJ ALAM		ESI Number 1014262729							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS148							
PAN No.		Account No. 714410110001434							
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. 37.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	4.00	CCA	0	Gross Total	14999				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1656.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

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 PUNJAB NATIONAL BANK
Date of Joining 01/01/2018	Branch SMS148
PAN No.	Account No. 1664000100185037

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. 34.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	4.00	CCA	0	Gross Total	14999			
P.D.	24.00	BONUS	1142					
				Gross Deduction	1656.00			
						Date of Issue :	08/03/2022	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name RAJEEV KUMAR		ID # 01628							
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755							
Designation TECHNICIAN		UAN # 100766989133							
Department RAJEEV KUMAR		ESI Number 1113589618							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No. CPDPK6894N		Account No. 91072250006080							
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.	87.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name RAKESH		ID # 01629							
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756							
Designation HELPER		UAN # 100767861193							
Department RAJEEV KUMAR		ESI Number 1014064554							
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No.		Account No. 08831000634274							
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.	87.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name LUCKY SHARMA	ID # 02384
F/H Name GULAB SHARMA	P.F. Number DL-CPM-35439/12515
Designation HELPER	UAN # 101687550063
Department RAJEEV KUMAR	ESI Number 1014605140
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 15/05/2021	Branch SMS-24-S
PAN No.	Account No. 32010100011737

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. 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	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11978.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	7.00	CCA	0	Gross Total	13429			
P.D.	21.00	BONUS	1000					
						Gross Deduction	1451.00	Date of Issue : 08/03/2022

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name SHRIKANT SHARMA		ID # 02406							
F/H Name JAIPAL SINGH		P.F. Number DL-CPM-35439/12537							
Designation ERECTOR		UAN # 100766993443							
Department SHRIKANT SHARMA		ESI Number 1014072595							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/07/2021		Branch SMS057							
PAN No.		Account No. 34489302571							
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.	5.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	4.00	CCA	0	Gross Total	14999				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1656.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name YOGESH KUMAR		ID # 02410							
F/H Name KANHIYA LAL		P.F. Number DL-CPM-35439/12541							
Designation HELPER		UAN # 101255668621							
Department SHRIKANT SHARMA		ESI Number 1014277112							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/07/2021		Branch SMS057							
PAN No.		Account No. 34090385026							
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.	4.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	143				
W.P.	4.00	CCA	0	Gross Total	14999				
P.D.	24.00	BONUS	1142						
						Gross Deduction	1656.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		VIKAS		ID #02411			
F/H Name		SURENDER		P.F. Number		DL-CPM-35439/12542	
Designation		HELPER		UAN #		101505717459	
Department		SHRIKANT SHARMA		ESI Number		1014461933	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		15/07/2021		Branch		SMS057	
PAN No.				Account No.		85612210007254	
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.	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		PAVAN KUMAR		ID #02451			
F/H Name		SAHAV SINGH		P.F. Number		DL-CPM-35439/12582	
Designation		HELPER		UAN #		101661777011	
Department		SHRIKANT SHARMA		ESI Number		1014645870	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		11/10/2021		Branch		SMS057	
PAN No.				Account No.		4965001700038452	
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.	1.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9714	AREAR1	0	E.P.F.	1093
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	429		
W.P.	11.00	CCA	0	Gross Total	10952		
P.D.	17.00	BONUS	809				
						Gross Deduction	1176.00
						Date of Issue :	
						08/03/2022	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
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 HDFC BANK						
Date of Joining 23/04/2008		Branch SMS077						
PAN No. AZHPS6592B		Account No. 50100056563871						
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. 106.70	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
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 STATE BANK OF INDIA						
Date of Joining 01/06/2018		Branch SMS077						
PAN No.		Account No. 10082224771						
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. 29.55	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771	6601.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	7428			
P.D.	12.00	BONUS	571					
					Gross Deduction	827.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name PRAVIN	ID # 01106								
F/H Name SH. OMAPAL	P.F. Number DL-CPM-35439/01159								
Designation HELPER	UAN # 100279590397								
Department RAJ KUMAR C	ESI Number 6709229794								
Mode of Payment NEFT	Bank Name HDFC BANK								
Date of Joining 01/07/2013	Branch SMS010-C								
PAN No. ETRPK6419K	Account No. 50100072946120								
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. 115.05		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17333				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1930.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name KRISHAN KANHEYA	ID # 02067								
F/H Name GANGASARAN SINGH	P.F. Number DL-CPM-35439/12195								
Designation HELPER	UAN # 100546839167								
Department RAJ KUMAR C	ESI Number 1014391289								
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK								
Date of Joining 01/02/2019	Branch SMS010-C								
PAN No.	Account No. 85251714616899								
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. 32.30		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12571	AREAR1	0	E.P.F.	1414	12101.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	13618				
P.D.	22.00	BONUS	1047						
						Gross Deduction	1517.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

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 ORIENTAL BANK OF COMMERCE
Date of Joining 01/10/2019	Branch SMS010-C
PAN No.	Account No. 04222413000421

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00

Leave Balance E.L./P.L. 15.35 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	11429	AREAR1	0	E.P.F.	1286	11002.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	12381			
P.D.	20.00	BONUS	952					
						Gross Deduction	1379.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
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 HDFC BANK						
Date of Joining 15/09/2018		Branch SMS010-E						
PAN No. DBXPS5405L		Account No. 50100072946274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	51.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SHOBHAN SINGH		ID # 02296						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12427						
Designation HELPER		UAN # 100353110353						
Department RAJ KUMAR E		ESI Number 2013255307						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 06/10/2020		Branch SMS010-E						
PAN No.		Account No. 664201503377						
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.	13.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	9510.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	714			
W.P.	12.00	CCA	0	Gross Total	10619			
P.D.	16.00	BONUS	762					
					Gross Deduction	1109.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name PANKAJ		ID #02383						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/12514						
Designation HELPER		UAN # 101687550059						
Department RAJ KUMAR E		ESI Number 1014605171						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS010-E						
PAN No.		Account No. 4991000100056735						
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.	8.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11429	AREAR1	0	E.P.F.	1286	11144.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	8.00	CCA	0	Gross Total	12524			
P.D.	20.00	BONUS	952					
					Gross Deduction	1380.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name AALOK		ID #02428						
F/H Name SHIV KANT		P.F. Number DL-CPM-35439/12559						
Designation HELPER		UAN # 101718112411						
Department RAJ KUMAR E		ESI Number 1014629291						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2021		Branch SMS010-E						
PAN No.		Account No. 53098100007959						
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.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1714	AREAR1	0	E.P.F.	193	1933.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	286			
W.P.	25.00	CCA	0	Gross Total	2143			
P.D.	3.00	BONUS	143					
					Gross Deduction	210.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KISHAN KUMAR		ID # 00233						
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
Designation HELPER		UAN # 100194362791						
Department KISHAN KUMAR		ESI Number 1011904209						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/12/2007		Branch SMS152						
PAN No. CLKPK4150N		Account No. 32413333150						
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. 117.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name GUDDU SINGH		ID # 01579						
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706						
Designation HELPER		UAN # 100708531646						
Department KISHAN KUMAR		ESI Number 1014034991						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2016		Branch SMS152						
PAN No.		Account No. 2807000100088574						
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. 86.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name ARUN KUMAR SINGH **ID #**02486
F/H Name GYANPRAKASH **P.F. Number** DL-CPM-35439/12623
Designation HELPER **UAN #** 101774504193
Department KISHAN KUMAR **ESI Number** 1014669569
Mode of Payment NEFT **Bank Name** STATE BANK OF INDIA
Date of Joining 20/01/2022 **Branch** SMS152
PAN No. **Account No.** 30263297612

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. 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	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
						Gross Deduction	1930.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name DIPCHAND		ID # 00956						
F/H Name SH. CHARAN SINGH		P.F. Number DL-CPM-35439/01009						
Designation OFFICE BOY		UAN # 100140193177						
Department OFFICE BOY		ESI Number 1013676668						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2012		Branch OFFICE BOY						
PAN No.		Account No. 554902010011351						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16250	0	0	0	0	0	0	16250.00	
Leave Balance		E.L./P.L. 106.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16250	AREAR1	0	E.P.F.	1800	24120.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9866			
W.P.	0.00	CCA	0	Gross Total	26116			
P.D.	28.00	BONUS	0					
					Gross Deduction	1996.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name VIJAY PAL		ID # 01378						
F/H Name JOGA RAM		P.F. Number DL-CPM-35439/01505						
Designation OFFICE BOY		UAN # 100461430526						
Department OFFICE BOY		ESI Number 1320952153						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16250	0	0	0	0	0	0	16250.00	
Leave Balance		E.L./P.L. 3.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16250	AREAR1	0	E.P.F.	1800	17064.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2757			
W.P.	0.00	CCA	0	Gross Total	19007			
P.D.	28.00	BONUS	0					
					Gross Deduction	1943.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SUBHASH CHAND		ID # 01381						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY		UAN # 100461539439						
Department OFFICE BOY		ESI Number 1320952044						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16250	0	0	0	0	0	0	16250.00	
Leave Balance		E.L./P.L.	2.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16250	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.	28.00	BONUS	0					
					Gross Deduction	1922.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SHEKHAR KUMAR		ID # 01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		UAN # 100461405211						
Department OFFICE BOY		ESI Number 1321026690						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16250	0	0	0	0	0	0	16250.00	
Leave Balance		E.L./P.L.	21.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16250	AREAR1	0	E.P.F.	1800	19080.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4788			
W.P.	0.00	CCA	0	Gross Total	21038			
P.D.	28.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

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 STATE BANK OF INDIA
Date of Joining 01/02/2015	Branch RUNNER
PAN No.	Account No. 30039391279

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19021	0	0	0	0	0	0	19021.00

Leave Balance E.L./P.L. 10.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	19.00	BASIC	19021	AREAR1	0	E.P.F.	1800	22977.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5944			
W.P.	0.00	CCA	0	Gross Total	24965			
P.D.	28.00	BONUS	0					
				Gross Deduction	1988.00			

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name KUTTY MEHRA		ID # 01086							
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139							
Designation BACK OFFICE SUPPORT		UAN # 100199317408							
Department BACK OFFICE SUPPORT		ESI Number 2110637355							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 50100031075555							
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. 118.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36535.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17625				
W.P.	0.00	CCA	0	Gross Total	38625				
P.D.	28.00	BONUS	0						
				Gross Deduction		2090.00			Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name BHISHAM SINGH		ID # 01087							
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140							
Designation STORE SUPPORT		UAN # 100112584156							
Department BACK OFFICE SUPPORT		ESI Number 2007384222							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 30750100000667							
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. 23.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	Gross Total	31500				
P.D.	28.00	BONUS	0						
				Gross Deduction		2037.00			Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name DHARAM CHAND		ID # 01391							
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/01518							
Designation BACK OFFICE SUPPORT		UAN # 100135821882							
Department BACK OFFICE SUPPORT		ESI Number 1320365744							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No. 31566035825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19021	0	0	0	0	0	0	19021.00		
Leave Balance		E.L./P.L. 77.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	19021	AREAR1	0	E.P.F.	1800	28708.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	231.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	11718				
W.P.	0.00	CCA	0	Gross Total	30739				
P.D.	28.00	BONUS	0						
						Gross Deduction	2031.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name AJIT SINGH		ID # 01394							
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521							
Designation CONSTRUCTION SUPPORT		UAN # 100076190421							
Department BACK OFFICE SUPPORT		ESI Number 2006488839							
Mode of Payment NEFT		Bank Name CORPORATION BANK							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No. 520101268623541							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18847	0	0	0	0	0	0	18847.00		
Leave Balance		E.L./P.L. 64.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18847	AREAR1	0	E.P.F.	1800	18408.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1514				
W.P.	0.00	CCA	0	Gross Total	20361				
P.D.	28.00	BONUS	0						
						Gross Deduction	1953.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name JEEWAN SINGH RAWAT		ID # 01658						
F/H Name GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785						
Designation TECHNICIAN		UAN # 100766877630						
Department JEEWAN SINGH RAWAT		ESI Number 1114056390						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2016		Branch SMS154						
PAN No. CBEPR2642Q		Account No. 52222191032414						
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. 69.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name MANOJ RAJBHAR		ID # 02293						
F/H Name SAKHRAJ RAJBHAR		P.F. Number DL-CPM-35439/12424						
Designation HELPER		UAN # 101349031024						
Department JEEWAN SINGH RAWAT		ESI Number 1014341465						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 19/09/2020		Branch SMS154						
PAN No.		Account No. 2750000100136836						
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. 6.70		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name SANDEEP KUMAR	ID # 02294
F/H Name SUKHARI SAH	P.F. Number DL-CPM-35439/12425
Designation HELPER	UAN # 101612248599
Department JEEWAN SINGH RAWAT	ESI Number 1014547501
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA
Date of Joining 19/09/2020	Branch SMS154
PAN No.	Account No. 38772634630

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. 7.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	900	7984.00
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	286			
W.P.	14.00	CCA	0	Gross Total	8952			
P.D.	14.00	BONUS	666			Gross Deduction	968.00	Date of Issue :
								08/03/2022

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name RAJENDER SINGH	ID # 01483							
F/H Name BHAGAT SINGH	P.F. Number DL-CPM-35439/01610							
Designation HELPER	UAN # 100555180208							
Department KEVALA NAND	ESI Number 2205496759							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/08/2015	Branch SMS155							
PAN No.	Account No. 2857000100021486							
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. 66.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13143	AREAR1	0	E.P.F.	1479	13078.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	5.00	CCA	0	Gross Total	14667			
P.D.	23.00	BONUS	1095					
					Gross Deduction	1589.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KEVALA NAND	ID # 01631							
F/H Name MAHESH CHANDRA	P.F. Number DL-CPM-35439/01758							
Designation TECHNICIAN	UAN # 100192733134							
Department KEVALA NAND	ESI Number 1011928977							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/06/2016	Branch SMS155							
PAN No. DSUPK4089Q	Account No. 2857000100011601							
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. 63.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		MANOJ BHATT		ID #02457			
F/H Name		CHANDRA PRAKASH BHATT		P.F. Number		DL-CPM-35439/12588	
Designation		HELPER		UAN #		101752214452	
Department		KEVALA NAND		ESI Number		1014652678	
Mode of Payment		NEFT		Bank Name		BANK OF BARODA	
Date of Joining		20/11/2021		Branch		SMS155	
PAN No.				Account No.		43318100001617	
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.	1.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8000	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	286		
W.P.	14.00	CCA	0	Gross Total	8952		
P.D.	14.00	BONUS	666				
					Gross Deduction	968.00	Date of Issue :
							08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name		RAVINDRA CHOUDHRY		ID #02487			
F/H Name		KISHAN CHAND CHOUDHARY		P.F. Number		DL-CPM-35439/12616	
Designation		HELPER		UAN #		101717381708	
Department		KEVALA NAND		ESI Number		1014669302	
Mode of Payment		NEFT		Bank Name		INDIAN BANK	
Date of Joining		20/01/2022		Branch		SMS155	
PAN No.				Account No.		50450606050	
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.	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
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 PUNJAB NATIONAL BANK							
Date of Joining 01/05/2010		Branch SMS156							
PAN No. ARQPP1629R		Account No. 4070000100110826							
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. 108.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
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 UNION BANK OF INDIA							
Date of Joining 01/04/2019		Branch SMS156							
PAN No.		Account No. 427002010025639							
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. 25.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10735.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	9.00	CCA	0	Gross Total	12047				
P.D.	19.00	BONUS	904						
						Gross Deduction	1312.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2022**

Employee Name PANKAJ	ID # 02371
F/H Name RAMESH SAINI	P.F. Number DL-CPM-35439/12502
Designation HELPER	UAN # 101673600762
Department PREM PAL	ESI Number 1014593948
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 01/04/2021	Branch SMS156
PAN No.	Account No. 77510100007922

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. 6.75 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	9714	AREAR1	0	E.P.F.	1093	9776.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	11.00	CCA	0	Gross Total	10952			
P.D.	17.00	BONUS	809					
						Gross Deduction	1176.00	Date of Issue : 08/03/2022

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
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 STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS157							
PAN No. EXZPK9400A		Account No. 37983505908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	72.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name RAMJEET SINGH		ID # 01934							
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067							
Designation HELPER		UAN # 101264778262							
Department RAHUL KUMAR		ESI Number 1014282644							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2018		Branch SMS157							
PAN No.		Account No. 20069625276							
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.	39.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	17954.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2571				
W.P.	0.00	CCA	0	Gross Total	19904				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1950.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name GAJENDR	ID # 02218								
F/H Name SUMMAN SINGH	P.F. Number DL-CPM-35439/12349								
Designation HELPER	UAN # 101553168658								
Department RAHUL KUMAR	ESI Number 1014499763								
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK								
Date of Joining 15/01/2020	Branch SMS157								
PAN No.	Account No. 6441001500002982								
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. 16.15		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771	7027.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	429				
W.P.	16.00	CCA	0	Gross Total	7857				
P.D.	12.00	BONUS	571						
						Gross Deduction	830.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name JEETU KUMAR	ID # 02298								
F/H Name RAJVEER SINGH	P.F. Number DL-CPM-35439/12429								
Designation HELPER	UAN # 101621354861								
Department RAHUL KUMAR	ESI Number 1014553499								
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK								
Date of Joining 15/10/2020	Branch SMS157								
PAN No.	Account No. 91421500020545								
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. 16.45		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	18964.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4143				
W.P.	1.00	CCA	0	Gross Total	20857				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1893.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SANJAY		ID # 02324						
F/H Name GIRARAJ SINGH		P.F. Number DL-CPM-35439/12455						
Designation HELPER		UAN # 100916717756						
Department RAHUL KUMAR		ESI Number 1014569847						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/12/2020		Branch SMS157						
PAN No.		Account No. 91470100014953						
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.	16.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15969.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	571			
W.P.	0.00	CCA	0	Gross Total	17904			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1935.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name DEEPAK KUMAR		ID # 02370						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12501						
Designation HELPER		UAN # 100921668570						
Department RAHUL KUMAR		ESI Number 1014597240						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2021		Branch SMS157						
PAN No.		Account No. 3700101001324						
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.	9.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	900	7984.00
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	286			
W.P.	14.00	CCA	0	Gross Total	8952			
P.D.	14.00	BONUS	666					
					Gross Deduction	968.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name VIPIN KUMAR		ID # 02375						
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12506						
Designation HELPER		UAN # 100957394122						
Department RAHUL KUMAR		ESI Number 1013823296						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/04/2021		Branch SMS157						
PAN No.		Account No. 91471700022931						
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.	12.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6857	AREAR1	0	E.P.F.	771	7027.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	16.00	CCA	0	Gross Total	7857			
P.D.	12.00	BONUS	571					
					Gross Deduction	830.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name DEEPAK KUMAR		ID # 02443						
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12574						
Designation HELPER		UAN # 101484559527						
Department RAHUL KUMAR		ESI Number 1014645649						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS157						
PAN No.		Account No. 91471500008850						
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.	5.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	14994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	143			
W.P.	1.00	CCA	0	Gross Total	16857			
P.D.	27.00	BONUS	1285					
					Gross Deduction	1863.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name RAKESH MOHAN RAWAT	ID # 02206
F/H Name JITAR SINGH RAWAT	P.F. Number DL-CPM-35439/12337
Designation HELPER	UAN # 101547076197
Department RAKESH MOHAN RAWAT	ESI Number 1014494724
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 01/01/2020	Branch SMS-27-S
PAN No. AINPR0215P	Account No. 0922000101381320

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00

Leave Balance E.L./P.L. 22.20 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	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	9285			
P.D.	15.00	BONUS	714					
						Gross Deduction	1034.00	Date of Issue : 08/03/2022

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name PANKAJ KUMAR		ID # 02276						
F/H Name RAMESH KUMAR		P.F. Number DL-CPM-35439/12407						
Designation HELPER		UAN # 100604007043						
Department H/K (LUDHIANA)		ESI Number 6714917108						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16510	0	0	0	0	0	0	16510.00	
Leave Balance		E.L./P.L. 20.70		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16510	AREAR1	0	E.P.F.	1800	17366.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2801			
W.P.	0.00	CCA	0	Gross Total	19311			
P.D.	28.00	BONUS	0					
					Gross Deduction	1945.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name SUNIL KUMAR		ID # 02277						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12408						
Designation HELPER		UAN # 100489259915						
Department H/K (LUDHIANA)		ESI Number 6717329864						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0630000100244619						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L. 21.90		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	26982.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13000			
W.P.	0.00	CCA	0	Gross Total	29000			
P.D.	28.00	BONUS	0					
					Gross Deduction	2018.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name RAKESH KUMAR		ID # 02278						
F/H Name BELI RAM		P.F. Number DL-CPM-35439/12409						
Designation HELPER		UAN # 100947042078						
Department H/K (LUDHIANA)		ESI Number 6715967305						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16510	0	0	0	0	0	0	16510.00	
Leave Balance		E.L./P.L.	21.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16510	AREAR1	0	E.P.F.	1800	18829.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4275			
W.P.	0.00	CCA	0	Gross Total	20785			
P.D.	28.00	BONUS	0					
					Gross Deduction	1956.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name GAURAV KUMAR		ID # 02279						
F/H Name PREM KUMAR		P.F. Number DL-CPM-35439/12410						
Designation HELPER		UAN # 101492430116						
Department H/K (LUDHIANA)		ESI Number 6718524802						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 07970100012404						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	19.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14857	AREAR1	0	E.P.F.	1671	13074.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	14857			
P.D.	26.00	BONUS	0					
					Gross Deduction	1783.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SANDEEP KISPOTTA		ID # 02280							
F/H Name BIRSA KISPOTTA		P.F. Number DL-CPM-35439/12411							
Designation HELPER		UAN # 100330873909							
Department H/K (LUDHIANA)		ESI Number 6713528842							
Mode of Payment NEFT		Bank Name SOUTH INDIAN BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 0411053000005492							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16510	0	0	0	0	0	0	16510.00		
Leave Balance		E.L./P.L. 19.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14151	AREAR1	0	E.P.F.	1543	12794.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	295				
W.P.	4.00	CCA	0	Gross Total	14446				
P.D.	24.00	BONUS	0						
						Gross Deduction	1652.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name RISHAV DHIMAN		ID # 02282							
F/H Name HARBHAJAN SINGH		P.F. Number DL-CPM-35439/12413							
Designation HELPER		UAN # 101216368888							
Department H/K (LUDHIANA)		ESI Number 6716953730							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 2249001508038330							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16510	0	0	0	0	0	0	16510.00		
Leave Balance		E.L./P.L. 20.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15920	AREAR1	0	E.P.F.	1736	14210.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	147				
W.P.	1.00	CCA	0	Gross Total	16067				
P.D.	27.00	BONUS	0						
						Gross Deduction	1857.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SANJEEV KUMAR		ID # 02284							
F/H Name GIRDHARI LAL		P.F. Number DL-CPM-35439/12415							
Designation HELPER		UAN # 100603441478							
Department H/K (LUDHIANA)		ESI Number 6714520660							
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 0066040100017924							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16510	0	0	0	0	0	0	16510.00		
Leave Balance		E.L./P.L.	18.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15920	AREAR1	0	E.P.F.	1736	14357.00	
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	295				
W.P.	1.00	CCA	0	Gross Total	16215				
P.D.	27.00	BONUS	0						
						Gross Deduction	1858.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SURESH KUMAR		ID # 02285							
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12416							
Designation HELPER		UAN # 101288098513							
Department H/K (LUDHIANA)		ESI Number 6717292442							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 5136101002267							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16510	0	0	0	0	0	0	16510.00		
Leave Balance		E.L./P.L.	20.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14151	AREAR1	0	E.P.F.	1543	12647.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	147				
W.P.	4.00	CCA	0	Gross Total	14298				
P.D.	24.00	BONUS	0						
						Gross Deduction	1651.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SAMDEEP SINGH		ID # 02286						
F/H Name JASPAL SINGH		P.F. Number DL-CPM-35439/12417						
Designation HELPER		UAN # 101492647679						
Department H/K (LUDHIANA)		ESI Number 6718587731						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 04531000016980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	21.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15356.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1286			
W.P.	0.00	CCA	0	Gross Total	17286			
P.D.	28.00	BONUS	0					
					Gross Deduction	1930.00	Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name TAJINDER SINGH		ID # 02287						
F/H Name LAKHJIT SINGH		P.F. Number DL-CPM-35439/12418						
Designation HELPER		UAN # 101492434817						
Department H/K (LUDHIANA)		ESI Number 6718524882						
Mode of Payment NEFT		Bank Name HDFC BANK LTD.						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 50100277392459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	21.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15356.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1286			
W.P.	0.00	CCA	0	Gross Total	17286			
P.D.	28.00	BONUS	0					
					Gross Deduction	1930.00	Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KRISHNA BAHADUR		ID #02281						
F/H Name TIL BAHADUR		P.F. Number DL-CPM-35439/12412						
Designation HELPER		UAN # 101091436887						
Department H/K (SALARY-LUDHIANA)		ESI Number 6719372053						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 55149993079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1350	20485.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10000			
W.P.	7.00	CCA	0	Gross Total	22000			
P.D.	21.00	BONUS	0					
					Gross Deduction	1515.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name VIKAS MANKOTIA		ID #02283						
F/H Name FIROJ MANKOTIA		P.F. Number DL-CPM-35439/12414						
Designation HELPER		UAN # 101402414704						
Department H/K (SALARY-LUDHIANA)		ESI Number 6717935922						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/09/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14857	AREAR1	0	E.P.F.	1671	26543.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13571			
W.P.	2.00	CCA	0	Gross Total	28428			
P.D.	26.00	BONUS	0					
					Gross Deduction	1885.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name RAKESH KUMAR		ID # 02288							
F/H Name BITTU RAM		P.F. Number DL-CPM-35439/12419							
Designation HELPER		UAN # 101288098495							
Department H/K (SALARY-LUDHIANA)		ESI Number 6717292424							
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK							
Date of Joining 15/09/2020		Branch PUNJAB & J.K.							
PAN No.		Account No. 0799040150004373							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	0	19000.00		
Leave Balance		E.L./P.L. 4.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	16286	AREAR1	0	E.P.F.	1543	14620.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	16286				
P.D.	24.00	BONUS	0						
						Gross Deduction	1666.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name KARAM CHAND		ID # 02309							
F/H Name CHINTU PARASD		P.F. Number DL-CPM-35439/12440							
Designation HELPER		UAN # 100791243398							
Department H/K (SALARY-LUDHIANA)		ESI Number 2913431134							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 17/11/2020		Branch PUNJAB & J.K.							
PAN No.		Account No. 35039138050							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17537	0	0	0	0	0	0	17537.00		
Leave Balance		E.L./P.L. 7.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17537	AREAR1	0	E.P.F.	1800	23842.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8299				
W.P.	0.00	CCA	0	Gross Total	25836				
P.D.	28.00	BONUS	0						
						Gross Deduction	1994.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name NITIN KUMAR		ID # 02334							
F/H Name RAJENDER SINGH		P.F. Number DL-CPM-35439/12465							
Designation HELPER		UAN # 100706380272							
Department NITIN KUMAR		ESI Number 6715601081							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2021		Branch SMS160							
PAN No.		Account No. 2213000100298385							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17333				
P.D.	28.00	BONUS	1333						
						Gross Deduction	1930.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name ANKIT KUMAR		ID # 02335							
F/H Name NIRANJAN KUMAR		P.F. Number DL-CPM-35439/12466							
Designation HELPER		UAN # 101318355696							
Department NITIN KUMAR		ESI Number 6717500672							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 01/02/2021		Branch SMS160							
PAN No.		Account No. 35232991203							
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.	9.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12000	AREAR1	0	E.P.F.	1350	11978.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	429				
W.P.	7.00	CCA	0	Gross Total	13429				
P.D.	21.00	BONUS	1000						
						Gross Deduction	1451.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name ROHAN MEDLEY		ID # 02426					
F/H Name RAHUL MEDLEY		P.F. Number DL-CPM-35439/12557					
Designation HELPER		UAN # 100605212898					
Department NITIN KUMAR		ESI Number 1014629314					
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA					
Date of Joining 14/08/2021		Branch SMS160					
PAN No.		Account No. 60389815470					
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.	1.35	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2022					
Employee Name KHEMRAJ SAHU		ID # 02488					
F/H Name BHOJPRASAD SAHU		P.F. Number DL-CPM-35439/12621					
Designation HELPER		UAN # 101774497060					
Department NITIN KUMAR		ESI Number 1014669500					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 20/01/2022		Branch SMS160					
PAN No.		Account No. 420902010021658					
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.	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.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/03/2022
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SANJAY KUMAR		ID # 02395						
F/H Name SHIVMURAT VISHWAKARMA		P.F. Number DL-CPM-35439/12526						
Designation HELPER		UAN # 101635432960						
Department AJAY VISHWAKARMA		ESI Number 1115790591						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/07/2021		Branch SMS169						
PAN No.		Account No. 53490100004448						
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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2857	AREAR1	0	E.P.F.	321	3317.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	571			
W.P.	23.00	CCA	0	Gross Total	3666			
P.D.	5.00	BONUS	238					
					Gross Deduction	349.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name AJAY VISHWAKARMA		ID # 02401						
F/H Name RAMMURTI		P.F. Number DL-CPM-35439/12532						
Designation ERECTOR		UAN # 101269963531						
Department AJAY VISHWAKARMA		ESI Number 1014285534						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/07/2021		Branch SMS169						
PAN No.		Account No. 36603475442						
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.	5.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	28.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/03/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **February, 2022**

Employee Name PAWAN VISHAWKARMA	ID # 02453
F/H Name RAM NARAYAN VISHVAKARMA	P.F. Number DL-CPM-35439/12584
Designation HELPER	UAN # 101751401680
Department AJAY VISHWAKARMA	ESI Number 1014652709
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 20/11/2021	Branch SMS169
PAN No.	Account No. 53490100026420

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. 1.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7429	AREAR1	0	E.P.F.	836	8144.00
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	1000			
W.P.	15.00	CCA	0	Gross Total	9048			
P.D.	13.00	BONUS	619			Gross Deduction	904.00	Date of Issue : 08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name RAJENDRA KUMAR		ID # 01252							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379							
Designation HELPER		UAN # 100055387269							
Department SAURAV DUVE		ESI Number 1013833187							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2014		Branch SMS163							
PAN No.		Account No. 0805001500383388							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 68.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15429	AREAR1	0	E.P.F.	1736	15136.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	286				
W.P.	1.00	CCA	0	Gross Total	17000				
P.D.	27.00	BONUS	1285						
						Gross Deduction	1864.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SAURAV DUVE		ID # 01269							
F/H Name SH. HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/01396							
Designation ERECTOR		UAN # 100055435159							
Department SAURAV DUVE		ESI Number 1013838095							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/05/2014		Branch SMS163							
PAN No.		Account No. 639402010016381							
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. 103.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name HEMANT RAWAT		ID # 02397						
F/H Name VED PRAKASH RAWAT		P.F. Number DL-CPM-35439/12528						
Designation HELPER		UAN # 101124133368						
Department SAURAV DUVE		ESI Number 1014197930						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2021		Branch SMS163						
PAN No.		Account No. 89142180000636						
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. 7.90		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14286	AREAR1	0	E.P.F.	1607	13752.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	15476			
P.D.	25.00	BONUS	1190					
						Gross Deduction	1724.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name AMIT KUMAR		ID # 02398						
F/H Name SATPAL SINGH		P.F. Number DL-CPM-35439/12529						
Designation HELPER		UAN # 101699092200						
Department SAURAV DUVE		ESI Number 1014620466						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/07/2021		Branch SMS163						
PAN No.		Account No. 36150627249						
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. 4.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9714	AREAR1	0	E.P.F.	1093	9776.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	11.00	CCA	0	Gross Total	10952			
P.D.	17.00	BONUS	809					
						Gross Deduction	1176.00	Date of Issue : 08/03/2022
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name SANJEEV	ID # 02400
F/H Name KALVA SINGH	P.F. Number DL-CPM-35439/12531
Designation HELPER	UAN # 101699075845
Department SAURAV DUVE	ESI Number 1014620470
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 15/07/2021	Branch SMS163
PAN No.	Account No. 92720100148840

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. 4.95 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	9714	AREAR1	0	E.P.F.	1093	9776.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	11.00	CCA	0	Gross Total	10952			
P.D.	17.00	BONUS	809					
				Gross Deduction	1176.00			
						Date of Issue :	08/03/2022	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name SUNIL KUMAR		ID # 02023							
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151							
Designation HELPER		UAN # 100370382177							
Department SUNIL KUMAR-II		ESI Number 1012821548							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2018		Branch SMS164							
PAN No.		Account No. 0143101073574							
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. 37.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8000	AREAR1	0	E.P.F.	900	7984.00	
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	286				
W.P.	14.00	CCA	0	Gross Total	8952				
P.D.	14.00	BONUS	666						
						Gross Deduction	968.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2022									
Employee Name ANIL KUMAR		ID # 02358							
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/12489							
Designation HELPER		UAN # 100765902773							
Department SUNIL KUMAR-II		ESI Number 1014591137							
Mode of Payment NEFT		Bank Name ICICI BANK							
Date of Joining 15/03/2021		Branch SMS164							
PAN No.		Account No. 135801502829							
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. 6.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9143	AREAR1	0	E.P.F.	1029	8943.00	
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	143				
W.P.	12.00	CCA	0	Gross Total	10048				
P.D.	16.00	BONUS	762						
						Gross Deduction	1105.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name MD APHROJ	ID # 02412						
F/H Name MD FIROJ	P.F. Number DL-CPM-35439/12543						
Designation HELPER	UAN # 101422797217						
Department AFROZ ALAM	ESI Number 1115486877						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/07/2021	Branch SMS165						
PAN No.	Account No. 35756321232						
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.	6.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	10857	AREAR1	0	E.P.F.	1221	10735.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	286			
W.P. 9.00	CCA	0	Gross Total	12047			
P.D. 19.00	BONUS	904					
					Gross Deduction	1312.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name AFROZ ALAM	ID # 02413						
F/H Name MD FAROOQUE	P.F. Number DL-CPM-35439/12544						
Designation ERECTOR	UAN # 100424040522						
Department AFROZ ALAM	ESI Number 1013853161						
Mode of Payment NEFT	Bank Name BANK OF INDIA						
Date of Joining 15/07/2021	Branch SMS165						
PAN No.	Account No. 466210110016961						
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.	9.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17333			
P.D. 28.00	BONUS	1333					
					Gross Deduction	1930.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name ROHITAS KUMAR		ID # 0771						
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791						
Designation ERECTOR		UAN # 100315200721						
Department ROHITAS KUMAR		ESI Number 1013506208						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2010		Branch SMS047						
PAN No.		Account No. 2213001700193674						
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. 102.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name SAMARPAL SINGH		ID # 01198						
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325						
Designation HELPER		UAN # 100045247601						
Department ROHITAS KUMAR		ESI Number 1013799742						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2013		Branch SMS047						
PAN No.		Account No. 2213000100244010						
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. 94.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20041			
P.D.	28.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name MOMRAJ KUMAR	ID # 01575						
F/H Name NEKPAL SINGH	P.F. Number DL-CPM-35439/01702						
Designation ERECTOR	UAN # 100708547735						
Department MOMRAJ KUMAR	ESI Number 1013696168						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 01/03/2016	Branch SMS166						
PAN No.	Account No. 2161101022040						
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.	84.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17333			
P.D. 28.00	BONUS	1333					
					Gross Deduction	1930.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name DHARMENDRA	ID # 02007						
F/H Name NEKPAL	P.F. Number DL-CPM-35439/12135						
Designation HELPER	UAN # 101331092934						
Department MOMRAJ KUMAR	ESI Number 1014328547						
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/08/2018	Branch SMS166						
PAN No.	Account No. 91471700007341						
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.	40.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	13714	AREAR1	0	E.P.F.	1543	13343.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	143			
W.P. 4.00	CCA	0	Gross Total	14999			
P.D. 24.00	BONUS	1142					
					Gross Deduction	1656.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **February, 2022**

Employee Name AJAY KUMAR	ID # 02444
F/H Name LAKHU SINGH	P.F. Number DL-CPM-35439/12575
Designation HELPER	UAN # 101740834028
Department MOMRAJ KUMAR	ESI Number 1014645698
Mode of Payment NEFT	Bank Name PNB
Date of Joining 11/10/2021	Branch SMS166
PAN No.	Account No. 91470100021157

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. 3.15 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	9143	AREAR1	0	E.P.F.	1029	8943.00
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	143			
W.P.	12.00	CCA	0	Gross Total	10048			
P.D.	16.00	BONUS	762					
				Gross Deduction	1105.00			

Date of Issue :
08/03/2022

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name MOHD. ARIF	ID # 02350						
F/H Name ANWAR KHAN	P.F. Number DL-CPM-35439/12481						
Designation HELPER	UAN # 100660035626						
Department MOHD. ARIF	ESI Number 1014586931						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 15/02/2021	Branch SMS168						
PAN No.	Account No. 5010021126973						
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.	8.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 13.00	CCA	0	Gross Total	9285			
P.D. 15.00	BONUS	714					
					Gross Deduction	1034.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2022							
Employee Name ZAHID ALI	ID # 02462						
F/H Name AKBAR ALI	P.F. Number DL-CPM-35439/12593						
Designation HELPER	UAN # 101221811854						
Department MOHD. ARIF	ESI Number 1014257226						
Mode of Payment NEFT	Bank Name CORP						
Date of Joining 10/12/2021	Branch SMS168						
PAN No.	Account No. 520101200513688						
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.	0.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 8.00	BASIC	5714	AREAR1	0	E.P.F.	643	5500.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 18.00	CCA	0	Gross Total	6190			
P.D. 10.00	BONUS	476					
					Gross Deduction	690.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KARAN VEER		ID #02469						
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600						
Designation HELPER		UAN # 101148282121						
Department MOHD. ARIF		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS168						
PAN No.		Account No. 3940132516						
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.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5714	AREAR1	0	E.P.F.	643	5500.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6190			
P.D.	10.00	BONUS	476					
					Gross Deduction	690.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KALEEM AHMED		ID #02489						
F/H Name RAIES AHMED		P.F. Number DL-CPM-35439/12624						
Designation HELPER		UAN # 101443775327						
Department MOHD. ARIF		ESI Number 1014583278						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS168						
PAN No.		Account No. 38818223097						
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.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5714	AREAR1	0	E.P.F.	643	5500.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6190			
P.D.	10.00	BONUS	476					
					Gross Deduction	690.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name BRIJ MOHAN	ID # 02471
F/H Name KHERATI LAL	P.F. Number DL-CPM-35439/12602
Designation HELPER	UAN # 100117442912
Department BRIJ MOHAN	ESI Number 1014659708
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 20/12/2021	Branch SMS-28-S
PAN No.	Account No. 00031050003408

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. 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	4.00	BASIC	2857	AREAR1	0	E.P.F.	321	2750.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	23.00	CCA	0	Gross Total	3095			
P.D.	5.00	BONUS	238			Gross Deduction	345.00	Date of Issue :
								08/03/2022

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name RAHUL KUMAR SHARMA		ID # 02146						
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275						
Designation ERECTOR		UAN # 100291345854						
Department RAHUL KUMAR SHARMA		ESI Number 1013603632						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2019		Branch SMS170						
PAN No.		Account No. 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	10.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	9285			
P.D.	15.00	BONUS	714					
					Gross Deduction	1034.00	Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2022						
Employee Name MANOJ KUMAR		ID # 02161						
F/H Name JAYPAL SINGH		P.F. Number DL-CPM-35439/12281						
Designation HELPER		UAN # 100221496263						
Department RAHUL KUMAR SHARMA		ESI Number 1012687638						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/09/2019		Branch SMS170						
PAN No.		Account No. 2204101059615						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	11.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	9285			
P.D.	15.00	BONUS	714					
					Gross Deduction	1034.00	Date of Issue :	
							08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name VIKAS KUMAR		ID # 02491							
F/H Name ANAND SAHU		P.F. Number DL-CPM-35439/12606							
Designation HELPER		UAN # 101353378563							
Department RAJEEV KUMAR JHA		ESI Number 1115898586							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 11/01/2022		Branch SMS171							
PAN No.		Account No. 9212181521							
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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	9285				
P.D.	15.00	BONUS	714						
						Gross Deduction	1034.00		Date of Issue :
									08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name RAJEEV KUMAR JHA		ID # 02490							
F/H Name HERA KANT JHA		P.F. Number DL-CPM-35439/12609							
Designation ERECTOR		UAN # 101193816229							
Department RAJEEV KUMAR JHA		ESI Number 1112203849							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 20/01/2022		Branch SMS171							
PAN No.		Account No. 3547082107							
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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	9285				
P.D.	15.00	BONUS	714						
						Gross Deduction	1034.00		Date of Issue :
									08/03/2022
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name CHANDAN KUMAR JHA		ID # 02492							
F/H Name KRISHNA NAND JHA		P.F. Number DL-CPM-35439/12615							
Designation HELPER		UAN # 100997003046							
Department RAJEEV KUMAR JHA		ESI Number 1115774840							
Mode of Payment NEFT		Bank Name							
Date of Joining 20/01/2022		Branch SMS171							
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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	9285				
P.D.	15.00	BONUS	714						
						Gross Deduction	1034.00		Date of Issue :
									08/03/2022
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2022							
Employee Name VIKAS KUMAR MANDAL		ID # 02493							
F/H Name TUNNA MANDAL		P.F. Number DL-CPM-35439/12617							
Designation HELPER		UAN # 101738219057							
Department RAJEEV KUMAR JHA		ESI Number 1014669319							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 20/01/2022		Branch SMS171							
PAN No.		Account No. 5745426290							
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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8571	AREAR1	0	E.P.F.	964	8251.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	9285				
P.D.	15.00	BONUS	714						
						Gross Deduction	1034.00		Date of Issue :
									08/03/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name PRAMOD DAYAL		ID # 02494						
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12607						
Designation ERECTOR		UAN # 101324332655						
Department PRAMOD DAYAL		ESI Number 1115881722						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 11/01/2022		Branch SMS172						
PAN No.		Account No. 85652250053732						
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.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5714	AREAR1	0	E.P.F.	643	5500.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	6190			
P.D.	10.00	BONUS	476					
					Gross Deduction	690.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2022								
Employee Name KRISHAN KANT SHARMA		ID # 02501						
F/H Name BHAGWATI PRASAD SHARMA		P.F. Number DL-CPM-35439/12632						
Designation HELPER		UAN # 100796490689						
Department PRAMOD DAYAL		ESI Number 1014677358						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 15/02/2022		Branch SMS172						
PAN No.		Account No. 328301000000384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2679	AREAR1	0	E.P.F.	321	2559.00
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	0			
W.P.	9.00	CCA	0	Gross Total	2902			
P.D.	5.00	BONUS	223					
					Gross Deduction	343.00		
							Date of Issue : 08/03/2022	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2022**

Employee Name ANIL KUMAR **ID #**02393
F/H Name RAJENDRA **P.F. Number** DL-CPM-35439/12524
Designation HELPER **UAN #** 100083947389
Department ANIL KUMAR (SERVICE) **ESI Number** 1013454992
Mode of Payment NEFT **Bank Name** KOTAK MAHINDRA BANK
Date of Joining 01/07/2021 **Branch** SMS-29-S
PAN No. **Account No.** 5545665240

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. 6.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	17643	AREAR1	0	E.P.F.	1671	17298.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	19113			
P.D.	26.00	BONUS	1470					
						Gross Deduction	1815.00	Date of Issue : 08/03/2022

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