

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of September, 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. 120.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 117.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	14183.00	
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	277				
W.P.	4.00	CCA	0	Gross Total	15862				
P.D.	26.00	BONUS	1198						
						Gross Deduction	1679.00		Date of Issue :
									08/10/2022
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		September, 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		SANJAY KUMAR			ESI Number 3200737959			
Mode of Payment		NEFT			Bank Name UNION BANK OF INDIA			
Date of Joining		01/02/2013			Branch SMS006			
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.	84.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17550	AREAR1	0	E.P.F.	1620	17571.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	325			
W.P.	3.00	CCA	0	Gross Total	19337			
P.D.	27.00	BONUS	1462					
					Gross Deduction	1766.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		September, 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.	81.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10767	AREAR1	0	E.P.F.	1020	10556.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11664			
P.D.	17.00	BONUS	897					
					Gross Deduction	1108.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of September, 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.	75.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16000	AREAR1	0	E.P.F.	1440	15928.00
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	167			
W.P.	6.00	CCA	0	Gross Total	17500			
P.D.	24.00	BONUS	1333					
					Gross Deduction	1572.00		
							Date of Issue : 08/10/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	49.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12578.00
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	277			
W.P.	7.00	CCA	0	Gross Total	14064			
P.D.	23.00	BONUS	1060					
					Gross Deduction	1486.00		
							Date of Issue : 08/10/2022	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		September, 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.	60.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15867	AREAR1	0	E.P.F.	1680	15801.00	
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	425				
W.P.	2.00	CCA	0	Gross Total	17614				
P.D.	28.00	BONUS	1322						
						Gross Deduction	1813.00		Date of Issue :
									08/10/2022
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	36.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of September, 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.	53.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	19161.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1079			
W.P. 0.00	CCA	0	Gross Total	21120			
P.D. 30.00	BONUS	1541					
					Gross Deduction	1959.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of September, 2022							
Employee Name MANOJ KUMAR	ID # 02161						
F/H Name JAYPAL SINGH	P.F. Number DL-CPM-35439/12281						
Designation HELPER	UAN # 100221496263						
Department SANJAY KUMAR	ESI Number 1012687638						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 01/09/2019	Branch SMS006						
PAN No.	Account No. 2204101059615						
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.	12.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	8853	AREAR1	0	E.P.F.	960	8969.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	415			
W.P. 14.00	CCA	0	Gross Total	10005			
P.D. 16.00	BONUS	737					
					Gross Deduction	1036.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of September, 2022								
Employee Name VINAY KUMAR		ID #02366						
F/H Name INDRAJEET		P.F. Number DL-CPM-35439/12497						
Designation HELPER		UAN # 101670896216						
Department SANJAY KUMAR		ESI Number 1014592210						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/03/2021		Branch SMS006						
PAN No.		Account No. 346902120005983						
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.	6.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3873	AREAR1	0	E.P.F.	420	4156.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	23.00	CCA	0	Gross Total	4611			
P.D.	7.00	BONUS	323					
					Gross Deduction	455.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of September, 2022								
Employee Name DHANRAJ MULANKAR		ID #02388						
F/H Name DAMODAR		P.F. Number DL-CPM-35439/12519						
Designation HELPER		UAN # 101696158815						
Department SANJAY KUMAR		ESI Number 1014612935						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2021		Branch SMS006						
PAN No.		Account No. 10080541633						
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.	16.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	12043.00
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	277			
W.P.	8.00	CCA	0	Gross Total	13464			
P.D.	22.00	BONUS	1014					
					Gross Deduction	1421.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of September, 2022								
Employee Name SUMIT PAL		ID #02440						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571						
Designation HELPER		UAN # 100055744797						
Department SANJAY KUMAR		ESI Number 1013823310						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 18/09/2021		Branch SMS006						
PAN No.		Account No. 4052001700007617						
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.	8.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	14320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	4.00	CCA	0	Gross Total	16000			
P.D.	26.00	BONUS	1198					
					Gross Deduction	1680.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of September, 2022								
Employee Name VIPIN KUMAR		ID #02460						
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12591						
Designation HELPER		UAN # 101264779694						
Department SANJAY KUMAR		ESI Number 1014282645						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/12/2021		Branch SMS006						
PAN No.		Account No. 2944001500135110						
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.	10.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	13402.00
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	1107			
W.P.	7.00	CCA	0	Gross Total	14894			
P.D.	23.00	BONUS	1060					
					Gross Deduction	1492.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	3320	AREAR1	0	E.P.F.	360	3484.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	277			
W.P. 24.00	CCA	0	Gross Total	3874			
P.D. 6.00	BONUS	277					
					Gross Deduction	390.00	
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10974.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	277			
W.P. 10.00	CCA	0	Gross Total	12266			
P.D. 20.00	BONUS	922					
					Gross Deduction	1292.00	
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 September, 2022									
Employee Name ARUN		ID # 02549							
F/H Name BRAHM SINGH		P.F. Number DL-CPM-35439/12680							
Designation HELPER		UAN # 101670396250							
Department SANJAY KUMAR		ESI Number 1014710822							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 15/06/2022		Branch SMS006							
PAN No.		Account No. 1112000100192529							
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.	3.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	11768.00	
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	0				
W.P.	8.00	CCA	0	Gross Total	13187				
P.D.	22.00	BONUS	1014						
						Gross Deduction	1419.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name AMAN KUMAR		ID # 02581							
F/H Name DHARMVEER SINGH		P.F. Number DL-CPM-35439/12712							
Designation HELPER		UAN # 101862324823							
Department SANJAY KUMAR		ESI Number 1014737997							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 05/09/2022		Branch SMS006							
PAN No.		Account No. 12192282001986							
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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	11500	AREAR1	0	E.P.F.	1380	11232.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	250				
W.P.	3.00	CCA	0	Gross Total	12708				
P.D.	23.00	BONUS	958						
						Gross Deduction	1476.00		Date of Issue :
									08/10/2022
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 September, 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. 111.10		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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. 108.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1680	16382.00	
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	0				
W.P.	2.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1817.00		Date of Issue :
									08/10/2022
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		September, 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. 101.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	15523.00
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	0			
W.P.	5.00	CCA	0	Gross Total	17152			
P.D.	25.00	BONUS	1319			Gross Deduction	1629.00	Date of Issue :
							08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 65.05		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10163.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11389			
P.D.	19.00	BONUS	876			Gross Deduction	1226.00	Date of Issue :
							08/10/2022	
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 81.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	14992.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	553				
W.P.	3.00	CCA	0	Gross Total	16738				
P.D.	27.00	BONUS	1245						
						Gross Deduction	1746.00		Date of Issue :
									08/10/2022
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		September, 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. 55.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	15115.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	2.00	CCA	0	Gross Total	16922				
P.D.	28.00	BONUS	1291						
						Gross Deduction	1807.00		Date of Issue :
									08/10/2022
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 September, 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.	48.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14628.00
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.	5.00	CCA	0	Gross Total	16250			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1622.00		
							Date of Issue :	
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	42.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12440.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	7.00	CCA	0	Gross Total	13925			
P.D.	23.00	BONUS	1060					
					Gross Deduction	1485.00		
							Date of Issue :	
							08/10/2022	
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	42.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12715.00	
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	415				
W.P.	7.00	CCA	0	Gross Total	14202				
P.D.	23.00	BONUS	1060						
						Gross Deduction	1487.00		Date of Issue :
									08/10/2022
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		September, 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.	40.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11900	AREAR1	0	E.P.F.	1260	12097.00	
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	567				
W.P.	9.00	CCA	0	Gross Total	13458				
P.D.	21.00	BONUS	991						
						Gross Deduction	1361.00		Date of Issue :
									08/10/2022
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		September, 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.	41.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14733	AREAR1	0	E.P.F.	1560	15123.00	
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	850				
W.P.	4.00	CCA	0	Gross Total	16810				
P.D.	26.00	BONUS	1227						
						Gross Deduction	1687.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	27.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	9094.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	10191				
P.D.	17.00	BONUS	784						
						Gross Deduction	1097.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	11.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	5897.00
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	553			
W.P.	20.00	CCA	0	Gross Total	6547			
P.D.	10.00	BONUS	461					
					Gross Deduction	650.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	18.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152					
					Gross Deduction	1613.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	9381.00
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	830			
W.P.	14.00	CCA	0	Gross Total	10420			
P.D.	16.00	BONUS	737					
					Gross Deduction	1039.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	9766.00
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	138			
W.P.	12.00	CCA	0	Gross Total	10928			
P.D.	18.00	BONUS	830					
					Gross Deduction	1162.00		
							Date of Issue : 08/10/2022	
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 September, 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.	10.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1620	18229.00	
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	500				
W.P.	3.00	CCA	0	Gross Total	19999				
P.D.	27.00	BONUS	1499						
						Gross Deduction	1770.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name MD SAJID HUSAIN		ID #02517							
F/H Name MD SABIR HUSSAIN		P.F. Number DL-CPM-35439/12648							
Designation HELPER		UAN # 101669854055							
Department RAJ KUMAR		ESI Number 1014591142							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 21/03/2022		Branch SMS010							
PAN No.		Account No. 406302010101908							
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.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7747	AREAR1	0	E.P.F.	840	7763.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	16.00	CCA	0	Gross Total	8669				
P.D.	14.00	BONUS	645						
						Gross Deduction	906.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name SUJIT KUMAR MISHRA		ID # 02531							
F/H Name JAGADANAND MISHRA		P.F. Number DL-CPM-35439/12662							
Designation HELPER		UAN # 101817214656							
Department RAJ KUMAR		ESI Number 1014701614							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 16/05/2022		Branch SMS010							
PAN No.		Account No. 358102120004435							
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.	3.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name ROHIT RAJA		ID # 02574							
F/H Name RAJA PASWAN		P.F. Number DL-CPM-35439/12705							
Designation HELPER		UAN # 101571157596							
Department RAJ KUMAR		ESI Number 1014591129							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 20/08/2022		Branch SMS010							
PAN No.		Account No. 7146138086							
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.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	9781.00	
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	692				
W.P.	13.00	CCA	0	Gross Total	10883				
P.D.	17.00	BONUS	784						
						Gross Deduction	1102.00		Date of Issue :
									08/10/2022
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 **September, 2022**

Employee Name CHANDAN KUMAR BEHERA	ID # 02578
F/H Name NARAYAN CHANDRA BEHERA	P.F. Number DL-CPM-35439/12709
Designation HELPER	UAN # 101861464059
Department RAJ KUMAR	ESI Number 1014737914
Mode of Payment NEFT	Bank Name AXIS BANK
Date of Joining 05/09/2022	Branch SMS010
PAN No.	Account No. 922010016393705

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. 1.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	12000	AREAR1	0	E.P.F.	1440	14936.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3500			
W.P.	2.00	CCA	0	Gross Total	16500			
P.D.	24.00	BONUS	1000					
						Gross Deduction	1564.00	Date of Issue : 08/10/2022

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 September, 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.	130.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	90.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12303.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13787			
P.D.	23.00	BONUS	1060					
					Gross Deduction	1484.00		
							Date of Issue : 08/10/2022	
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	69.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12303.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	13787				
P.D.	23.00	BONUS	1060						
						Gross Deduction	1484.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	53.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12303.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	13787				
P.D.	23.00	BONUS	1060						
						Gross Deduction	1484.00		Date of Issue :
									08/10/2022
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 September, 2022								
Employee Name VASU DEV		ID # 02532						
F/H Name RAJAN SINGH		P.F. Number DL-CPM-35439/12663						
Designation HELPER		UAN # 100108831261						
Department MAHENDER SINGH-1		ESI Number 1012612498						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 16/05/2022		Branch SMS007						
PAN No.		Account No. 50100083270131						
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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	5486.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	20.00	CCA	0	Gross Total	6132			
P.D.	10.00	BONUS	461					
					Gross Deduction	646.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name CHANDAN SINGH		ID # 02538						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12669						
Designation HELPER		UAN # 100122467097						
Department MAHENDER SINGH-1		ESI Number 6712725035						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/06/2022		Branch SMS007						
PAN No.		Account No. 2187101066112						
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.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	14443.00
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.	3.00	CCA	0	Gross Total	16185			
P.D.	27.00	BONUS	1245					
					Gross Deduction	1742.00		
							Date of Issue : 08/10/2022	
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 September, 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.	120.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name KRISHAN 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	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	123.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/10/2022	
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 **September, 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
18000	0	0	0	0	0	1499	19499.00

Leave Balance E.L./P.L. 85.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
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.	30.00	BONUS	1499				
						Gross Deduction	1947.00
							Date of Issue : 08/10/2022

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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 110.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
				Gross Deduction		1935.00		
							Date of Issue :	
							08/10/2022	
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		September, 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. 124.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
				Gross Deduction		1963.00		
							Date of Issue :	
							08/10/2022	
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	93.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18107.00	
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	2075				
W.P.	0.00	CCA	0	Gross Total	20058				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1951.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	65.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	12975.00	
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	138				
W.P.	6.00	CCA	0	Gross Total	14524				
P.D.	24.00	BONUS	1106						
						Gross Deduction	1549.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	66.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	11645.00	
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	415				
W.P.	9.00	CCA	0	Gross Total	13003				
P.D.	21.00	BONUS	968						
						Gross Deduction	1358.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	52.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	14985				
P.D.	25.00	BONUS	1152						
						Gross Deduction	1613.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	54.45	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	14320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	4.00	CCA	0	Gross Total	16000			
P.D.	26.00	BONUS	1198					
						Gross Deduction	1680.00	Date of Issue : 08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	54.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
						Gross Deduction	1935.00	Date of Issue : 08/10/2022
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	32.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	11645.00
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	415			
W.P. 9.00	CCA	0	Gross Total	13003			
P.D. 21.00	BONUS	968					
					Gross Deduction	1358.00	Date of Issue : 08/10/2022
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	33.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	14320.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	415			
W.P. 4.00	CCA	0	Gross Total	16000			
P.D. 26.00	BONUS	1198					
					Gross Deduction	1680.00	Date of Issue : 08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	26.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	9904.00
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	277			
W.P.	12.00	CCA	0	Gross Total	11067			
P.D.	18.00	BONUS	830					
						Gross Deduction	1163.00	Date of Issue : 08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	16.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12578.00
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	277			
W.P.	7.00	CCA	0	Gross Total	14064			
P.D.	23.00	BONUS	1060					
						Gross Deduction	1486.00	Date of Issue : 08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	12.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	8969.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	14.00	CCA	0	Gross Total	10005			
P.D.	16.00	BONUS	737					
					Gross Deduction	1036.00		
							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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.70	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.	30.00	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		September, 2022					
Employee Name DIVYANSHU TIWARI		ID # 02559					
F/H Name YOGENDRA NATH TIWARI		P.F. Number DL-CPM-35439/12690					
Designation HELPER		UAN # 101659465135					
Department GYANENDRA MANI		ESI Number 1014582443					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/07/2022		Branch SMS126					
PAN No.		Account No. 80238100000026					
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.	1.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 2022					
Employee Name ANOOP KUMAR GAUTAM		ID # 02593					
F/H Name LAL BAHADUR		P.F. Number DL-CPM-35439/12724					
Designation HELPER		UAN # 101513983829					
Department GYANENDRA MANI		ESI Number 6718758220					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 23/09/2022		Branch SMS126					
PAN No.		Account No. 433102010933442					
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	4000	AREAR1	0	E.P.F.	480
Holiday	1.00	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	3125		
W.P.	0.00	CCA	0	Gross Total	7458		
P.D.	8.00	BONUS	333				
						Gross Deduction	536.00
						Date of Issue :	08/10/2022
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 September, 2022								
Employee Name AYUSH KUMAR SHARMA		ID #02594						
F/H Name MITHAI LAL		P.F. Number DL-CPM-35439/12725						
Designation HELPER		UAN # 101412524341						
Department GYANENDRA MANI		ESI Number 3910810115						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 433202120018288						
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	4000	AREAR1	0	E.P.F.	480	6673.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2875			
W.P.	0.00	CCA	0	Gross Total	7208			
P.D.	8.00	BONUS	333					
					Gross Deduction	535.00		
							Date of Issue :	
							08/10/2022	
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 September, 2022								
Employee Name BIKASH KUMAR		ID #02595						
F/H Name NAWIN SHARMA		P.F. Number DL-CPM-35439/12726						
Designation HELPER		UAN # 101482432819						
Department GYANENDRA MANI		ESI Number 1014443100						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 20292058128						
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	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.	8.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							08/10/2022	
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		September, 2022							
Employee Name DEVENDRA PRATAP				ID # 02596					
F/H Name BECHALA				P.F. Number DL-CPM-35439/12727					
Designation HELPER				UAN # 101589526698					
Department GYANENDRA MANI				ESI Number 1014742272					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 23/09/2022				Branch SMS126					
PAN No.				Account No. 03472191030185					
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	4000	AREAR1	0	E.P.F.	480	6922.00	
Holiday	1.00	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	3125				
W.P.	0.00	CCA	0	Gross Total	7458				
P.D.	8.00	BONUS	333						
						Gross Deduction	536.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name SURENDRA KUMAR MAURYA				ID # 02597					
F/H Name RAM NARESH MAURYA				P.F. Number DL-CPM-35439/12728					
Designation HELPER				UAN # 100745784097					
Department GYANENDRA MANI				ESI Number 1713191825					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 23/09/2022				Branch SMS126					
PAN No.				Account No. 22208100001989					
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	4000	AREAR1	0	E.P.F.	480	6922.00	
Holiday	1.00	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	3125				
W.P.	0.00	CCA	0	Gross Total	7458				
P.D.	8.00	BONUS	333						
						Gross Deduction	536.00		Date of Issue :
									08/10/2022
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 September, 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.	137.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30679.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11725			
W.P.	0.00	CCA	0	Gross Total	32725			
P.D.	30.00	BONUS	0					
					Gross Deduction	2046.00		
							Date of Issue : 08/10/2022	
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 September, 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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	116.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
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	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 08/10/2022	
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		September, 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.	99.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8925				
W.P.	0.00	CCA	0	Gross Total	29925				
P.D.	30.00	BONUS	0						
						Gross Deduction	2025.00		Date of Issue :
									08/10/2022
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		September, 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		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	35.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8925				
W.P.	0.00	CCA	0	Gross Total	29925				
P.D.	30.00	BONUS	0						
						Gross Deduction	2025.00		Date of Issue :
									08/10/2022
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		September, 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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	20.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 08/10/2022	
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		September, 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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	65.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
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	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 08/10/2022	
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 September, 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.	76.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
					Gross Deduction	2025.00	Date of Issue :	
							08/10/2022	
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 September, 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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	9.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	21395.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3195			
W.P.	0.00	CCA	0	Gross Total	23371			
P.D.	30.00	BONUS	0					
					Gross Deduction	1976.00	Date of Issue :	
							08/10/2022	
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		September, 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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	23.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	19226.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
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	1009			
W.P.	0.00	CCA	0	Gross Total	21185			
P.D.	30.00	BONUS	0					
					Gross Deduction	1959.00		
							Date of Issue : 08/10/2022	
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		September, 2022						
Employee Name YOGESH KUMAR		ID # 02021						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/12149						
Designation HELPER		UAN # 101350884202						
Department SMS (SERVICE)		ESI Number 1014342742						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS						
PAN No.		Account No. 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	42.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	20394.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
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	2186			
W.P.	0.00	CCA	0	Gross Total	22362			
P.D.	30.00	BONUS	0					
					Gross Deduction	1968.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name VINAY VERMA		ID #02036						
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12164						
Designation HELPER		UAN # 101369579000						
Department SMS (SERVICE)		ESI Number 1014357702						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 01/10/2018		Branch SMS						
PAN No.		Account No. 918010022453335						
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.	49.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36411.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17500			
W.P.	0.00	CCA	0	Gross Total	38500			
P.D.	30.00	BONUS	0					
					Gross Deduction	2089.00		
							Date of Issue :	
							08/10/2022	
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 September, 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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	35.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
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	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue :	
							08/10/2022	
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 September, 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		
20176	0	0	0	0	0	0	20176.00		
Leave Balance		E.L./P.L.	22.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	21729.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
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	3531				
W.P.	0.00	CCA	0	Gross Total	23707				
P.D.	30.00	BONUS	0						
						Gross Deduction	1978.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name PRAVEEN KUMAR		ID # 02407							
F/H Name DANVEER SINGH		P.F. Number DL-CPM-35439/12538							
Designation HELPER		UAN # 101287623423							
Department SMS (SERVICE)		ESI Number 1014621244							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/07/2021		Branch SMS							
PAN No.		Account No. 50100252070335							
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.	11.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21300.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2275				
W.P.	0.00	CCA	0	Gross Total	23275				
P.D.	30.00	BONUS	0						
						Gross Deduction	1975.00		Date of Issue :
									08/10/2022
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 September, 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.	13.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8925			
W.P. 0.00	CCA	0	Gross Total	29925			
P.D. 30.00	BONUS	0					
					Gross Deduction	2025.00	
						Date of Issue :	
						08/10/2022	
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 September, 2022							
Employee Name ABHINESH SINGH	ID # 02591						
F/H Name ASHOK KUMAR	P.F. Number DL-CPM-35439/12722						
Designation HELPER	UAN # 101170504517						
Department SMS (SERVICE)	ESI Number 1014739880						
Mode of Payment NEFT	Bank Name PNB						
Date of Joining 12/09/2022	Branch SMS						
PAN No.	Account No. 1793000100111011						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
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	1000	AREAR1	0	E.P.F.	120	872.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 17.00	CCA	0	Gross Total	1000			
P.D. 2.00	BONUS	0					
					Gross Deduction	128.00	
						Date of Issue :	
						08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	45.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
					Gross Deduction	1290.00		
							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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	13.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	9231.00
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	138			
W.P.	13.00	CCA	0	Gross Total	10329			
P.D.	17.00	BONUS	784					
					Gross Deduction	1098.00		
							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		September, 2022					
Employee Name ARUN KUMAR		ID # 02158					
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12288					
Designation HELPER		UAN # 101207058286					
Department DALVIR SINGH		ESI Number 1014248860					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/09/2019		Branch SMS070					
PAN No.		Account No. 37293613962					
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.	15.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 2022					
Employee Name KAMAL SINGH		ID # 02503					
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/12634					
Designation HELPER		UAN # 100461485464					
Department DALVIR SINGH		ESI Number 1013921534					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 10/03/2022		Branch SMS070					
PAN No.		Account No. 10666919546					
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.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	11389		
P.D.	19.00	BONUS	876				
						Gross Deduction	1226.00
						Date of Issue :	08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 117.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
				Gross Deduction		1935.00		
						Date of Issue :		
						08/10/2022		
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 September, 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. 106.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	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.	30.00	BONUS	1499					
				Gross Deduction		1947.00		
						Date of Issue :		
						08/10/2022		
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		September, 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. 113.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									08/10/2022
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		September, 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. 68.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	27.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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 September, 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.	112.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	13933	AREAR1	0	E.P.F.	1320	14289.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	633			
W.P. 8.00	CCA	0	Gross Total	15727			
P.D. 22.00	BONUS	1161					
					Gross Deduction	1438.00	
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 September, 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.	87.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22714.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4117			
W.P. 0.00	CCA	0	Gross Total	24700			
P.D. 30.00	BONUS	1583					
					Gross Deduction	1986.00	
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 September, 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.	110.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22714.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4117			
W.P.	0.00	CCA	0	Gross Total	24700			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1986.00		
							Date of Issue : 08/10/2022	
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 September, 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.	97.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 08/10/2022	
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 September, 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. 100.35	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20671.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2058			
W.P.	0.00	CCA	0	Gross Total	22641			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1970.00		
							Date of Issue :	
							08/10/2022	
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 September, 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. 82.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22085.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3483			
W.P.	0.00	CCA	0	Gross Total	24066			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1981.00		
							Date of Issue :	
							08/10/2022	
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		September, 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. 72.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19414.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	792			
W.P.	0.00	CCA	0	Gross Total	21375			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1961.00		
							Date of Issue :	
							08/10/2022	
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		September, 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. 25.70		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9500	AREAR1	0	E.P.F.	900	10099.00
Holiday	2.00	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	792			
W.P.	15.00	CCA	0	Gross Total	11083			
P.D.	15.00	BONUS	791					
					Gross Deduction	984.00		
							Date of Issue :	
							08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02126				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12254				
Pay Slip for the month of		September, 2022		UAN # 101475649958				
Employee Name		UDIT NEGI		ESI Number 1014438665				
F/H Name		BALBEER SINGH NEGI		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 0609000109307821				
Mode of Payment		NEFT						
Date of Joining		01/07/2019						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	45.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21614.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3008			
W.P.	0.00	CCA	0	Gross Total	23591			
P.D.	30.00	BONUS	1583					
				Gross Deduction		1977.00		
							Date of Issue :	
							08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002244				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12375				
Pay Slip for the month of		September, 2022		UAN # 101296819620				
Employee Name		GOVIND SINGH		ESI Number 6111428376				
F/H Name		DURGA SINGH		Bank Name STATE BANK OF INDIA				
Designation		HOUSE KEEPING		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 32724030231				
Mode of Payment		NEFT						
Date of Joining		01/03/2020						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	30.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23814.00
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	5225			
W.P.	0.00	CCA	0	Gross Total	25808			
P.D.	30.00	BONUS	1583					
				Gross Deduction		1994.00		
							Date of Issue :	
							08/10/2022	
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	10.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	14985				
P.D.	25.00	BONUS	1152						
						Gross Deduction	1613.00		Date of Issue :
									08/10/2022
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 September, 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 SBI							
Date of Joining 16/08/2021		Branch UP COUNTRY							
PAN No.		Account No. 41259188606							
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.	12.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18244.00	
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	2213				
W.P.	0.00	CCA	0	Gross Total	20196				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1952.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
					Gross Deduction	1290.00		
							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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	10.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	9766.00
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	138			
W.P.	12.00	CCA	0	Gross Total	10928			
P.D.	18.00	BONUS	830					
					Gross Deduction	1162.00		
							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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	14320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	4.00	CCA	0	Gross Total	16000			
P.D.	26.00	BONUS	1198					
						Gross Deduction	1680.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name SUBHASH		ID # 02514						
F/H Name RAMSWAROOP		P.F. Number DL-CPM-35439/12645						
Designation HELPER		UAN # 101551303792						
Department H/K (UP COUNTRY)		ESI Number 1014684949						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 21/03/2022		Branch UP COUNTRY						
PAN No.		Account No. 54730100003658						
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.	6.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	17695.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1660			
W.P.	0.00	CCA	0	Gross Total	19643			
P.D.	30.00	BONUS	1383					
						Gross Deduction	1948.00	Date of Issue : 08/10/2022
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 **September, 2022**

Employee Name DEVENDRA KUMAR SHAKYA	ID # 02526
F/H Name BAHADUR SHAKYA	P.F. Number DL-CPM-35439/12657
Designation HELPER	UAN # 101807510747
Department H/K (UP COUNTRY)	ESI Number 1014693722
Mode of Payment NEFT	Bank Name PNB
Date of Joining 20/04/2022	Branch UP COUNTRY
PAN No.	Account No. 2964001500016909

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. 4.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	17832.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1798			
W.P.	0.00	CCA	0	Gross Total	19781			
P.D.	30.00	BONUS	1383			Gross Deduction	1949.00	Date of Issue :
								08/10/2022

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		September, 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.	95.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	54.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	14985				
P.D.	25.00	BONUS	1152						
						Gross Deduction	1613.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name NEERAJ KUMAR		ID # 02224							
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355							
Designation HELPER		UAN # 100585891979							
Department JITENDRA KUMAR		ESI Number 1013966377							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2020		Branch SMS108							
PAN No.		Account No. 2042000100169982							
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.	12.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18107.00	
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	2075				
W.P.	0.00	CCA	0	Gross Total	20058				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1951.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	18.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18107.00	
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	2075				
W.P.	0.00	CCA	0	Gross Total	20058				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1951.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18107.00	
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	2075				
W.P.	0.00	CCA	0	Gross Total	20058				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1951.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	14443.00	
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.	3.00	CCA	0	Gross Total	16185				
P.D.	27.00	BONUS	1245						
						Gross Deduction	1742.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name VICKY		ID # 02509							
F/H Name JASWANT SINGH		P.F. Number DL-CPM-35439/12640							
Designation HELPER		UAN # 101207479821							
Department JITENDRA KUMAR		ESI Number 6719310566							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 10/03/2022		Branch SMS108							
PAN No.		Account No. 21952413000602							
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.	3.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4980	AREAR1	0	E.P.F.	540	5089.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	21.00	CCA	0	Gross Total	5672				
P.D.	9.00	BONUS	415						
						Gross Deduction	583.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name AJAY		ID # 02560							
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12691							
Designation HELPER		UAN # 101245349110							
Department JITENDRA KUMAR		ESI Number 1014716443							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 01/07/2022		Branch SMS108							
PAN No.		Account No. 8246535836							
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.	2.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4427	AREAR1	0	E.P.F.	480	4691.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	22.00	CCA	0	Gross Total	5211				
P.D.	8.00	BONUS	369						
						Gross Deduction	520.00		Date of Issue :
									08/10/2022
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 September, 2022								
Employee Name VIRENDER SINGH		ID # 00966						
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019						
Designation SUPERVISOR		UAN # 100409428337						
Department STAR MANAGEMENT		ESI Number 2005468385						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2012		Branch OFFICE STAFF						
PAN No.		Account No. 50100083278398						
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. 126.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36411.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17500			
W.P.	0.00	CCA	0	Gross Total	38500			
P.D.	30.00	BONUS	0					
						Gross Deduction	2089.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name NAMDEV		ID # 01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department STAR MANAGEMENT		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch OFFICE STAFF						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	0	16600.00	
Leave Balance		E.L./P.L. 111.55		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	14675.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16600			
P.D.	30.00	BONUS	0					
						Gross Deduction	1925.00	Date of Issue : 08/10/2022
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 September, 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.	34.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	18050.00
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	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	1950.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name MOHIT KUMAR		ID # 002260						
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.	31.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23037.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4025			
W.P.	0.00	CCA	0	Gross Total	25025			
P.D.	30.00	BONUS	0					
					Gross Deduction	1988.00		
							Date of Issue : 08/10/2022	
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 September, 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.	31.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22863.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3850			
W.P.	0.00	CCA	0	Gross Total	24850			
P.D.	30.00	BONUS	0					
					Gross Deduction	1987.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	0	16600.00	
Leave Balance		E.L./P.L.	13.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	11877.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	6.00	CCA	0	Gross Total	13418			
P.D.	24.00	BONUS	0					
					Gross Deduction	1541.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	0	16600.00	
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	10684.00
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	415			
W.P.	9.00	CCA	0	Gross Total	12035			
P.D.	21.00	BONUS	0					
					Gross Deduction	1351.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name PANKAJ KUMAR		ID # 02533						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12664						
Designation FIELD OFFICER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 16/05/2022		Branch OFFICE STAFF						
PAN No.		Account No. 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	0	16600.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	14186.00
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.	1.00	CCA	0	Gross Total	16047			
P.D.	29.00	BONUS	0					
					Gross Deduction	1861.00		
							Date of Issue : 08/10/2022	
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		September, 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. 108.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 93.85		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	Gross Total	16784				
P.D.	28.00	BONUS	1291						
						Gross Deduction	1806.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name ASHOK		ID # 01543							
F/H Name MUNNALAL		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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	57.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	Gross Total	16784				
P.D.	28.00	BONUS	1291						
						Gross Deduction	1806.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	13.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	8023.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	Gross Total	8991				
P.D.	15.00	BONUS	691						
						Gross Deduction	968.00		Date of Issue :
									08/10/2022
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance E.L./P.L. 5.95 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	7747	AREAR1	0	E.P.F.	840	7626.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	16.00	CCA	0	Gross Total	8530			
P.D.	14.00	BONUS	645			Gross Deduction	904.00	Date of Issue :
								08/10/2022

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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 114.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18107.00
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	2075			
W.P.	0.00	CCA	0	Gross Total	20058			
P.D.	30.00	BONUS	1383					
				Gross Deduction		1951.00		
							Date of Issue :	
							08/10/2022	
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		September, 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. 123.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
				Gross Deduction		1963.00		
							Date of Issue :	
							08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	96.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291					
						Gross Deduction	1806.00	Date of Issue : 08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	93.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	18107.00
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	2075			
W.P.	0.00	CCA	0	Gross Total	20058			
P.D.	30.00	BONUS	1383					
						Gross Deduction	1951.00	Date of Issue : 08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	66.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	49.60	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 44.50		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10438.00	
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	277				
W.P.	11.00	CCA	0	Gross Total	11666				
P.D.	19.00	BONUS	876						
						Gross Deduction	1228.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 20.35		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6087	AREAR1	0	E.P.F.	660	5884.00	
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	0				
W.P.	19.00	CCA	0	Gross Total	6594				
P.D.	11.00	BONUS	507						
						Gross Deduction	710.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name BALRAM		ID # 01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department HARPAL SINGH-I		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS061							
PAN No.		Account No. 91471500004605							
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.	34.30	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name RAMJEET SINGH		ID # 01934							
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067							
Designation HELPER		UAN # 101264778262							
Department HARPAL SINGH-I		ESI Number 1014282644							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2018		Branch SMS061							
PAN No.		Account No. 20069625276							
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.	44.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13509.00	
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	138				
W.P.	5.00	CCA	0	Gross Total	15123				
P.D.	25.00	BONUS	1152						
						Gross Deduction	1614.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	29.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10300.00
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	138			
W.P.	11.00	CCA	0	Gross Total	11527			
P.D.	19.00	BONUS	876					
					Gross Deduction	1227.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	27.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	9629.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	10790			
P.D.	18.00	BONUS	830					
					Gross Deduction	1161.00		
							Date of Issue : 08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	35.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291					
						Gross Deduction	1806.00	Date of Issue : 08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	15.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	8023.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8991			
P.D.	15.00	BONUS	691					
						Gross Deduction	968.00	Date of Issue : 08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance	E.L./P.L. 27.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291					
						Gross Deduction	1806.00	Date of Issue : 08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance	E.L./P.L. 15.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	14718.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	3.00	CCA	0	Gross Total	16462			
P.D.	27.00	BONUS	1245					
						Gross Deduction	1744.00	Date of Issue : 08/10/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02423				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12554				
Pay Slip for the month of		September, 2022		UAN # 100990771998				
Employee Name		PRADEEP KUMAR		ESI Number 1014126588				
F/H Name		TRILOK CHAND		Bank Name PNB				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No. 03482121010347				
Mode of Payment		NEFT						
Date of Joining		16/08/2021						
PAN No.								
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.	4.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02425				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12556				
Pay Slip for the month of		September, 2022		UAN # 101264779673				
Employee Name		DEEPAK KUMAR		ESI Number 1014282637				
F/H Name		SUBHASH CHAND		Bank Name BANK OF BARODA				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No. 53000100005954				
Mode of Payment		NEFT						
Date of Joining		16/08/2021						
PAN No.								
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.	5.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4427	AREAR1	0	E.P.F.	480	4554.00
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	277			
W.P.	22.00	CCA	0	Gross Total	5073			
P.D.	8.00	BONUS	369					
					Gross Deduction	519.00	Date of Issue :	
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	8023.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8991			
P.D.	15.00	BONUS	691					
					Gross Deduction	968.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
					Gross Deduction	1165.00		
							Date of Issue : 08/10/2022	
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		September, 2022							
Employee Name LALIT KUMAR		ID # 02523							
F/H Name RAMPAL		P.F. Number DL-CPM-35439/12654							
Designation HELPER		UAN # 101189647815							
Department HARPAL SINGH-I		ESI Number 1014692898							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 20/04/2022		Branch SMS061							
PAN No.		Account No. 758702010008506							
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.	3.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2767	AREAR1	0	E.P.F.	300	3086.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	25.00	CCA	0	Gross Total	3412				
P.D.	5.00	BONUS	230						
						Gross Deduction	326.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name KULDEEP		ID # 02530							
F/H Name HARKESH SINGH		P.F. Number DL-CPM-35439/12661							
Designation HELPER		UAN # 101587983686							
Department HARPAL SINGH-I		ESI Number 1014701528							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 16/05/2022		Branch SMS061							
PAN No.		Account No. 91471500002999							
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.	2.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	8572.00	
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	553				
W.P.	15.00	CCA	0	Gross Total	9544				
P.D.	15.00	BONUS	691						
						Gross Deduction	972.00		Date of Issue :
									08/10/2022
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 **September, 2022**

Employee Name SATISH KUMAR	ID # 02568
F/H Name CHOKHELAL	P.F. Number DL-CPM-35439/12699
Designation HELPER	UAN # 101844271945
Department HARPAL SINGH-I	ESI Number 1014723972
Mode of Payment NEFT	Bank Name PNB
Date of Joining 25/07/2022	Branch SMS061
PAN No.	Account No. 0633001700132194

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. 0.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	4980	AREAR1	0	E.P.F.	540	5089.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	21.00	CCA	0	Gross Total	5672			
P.D.	9.00	BONUS	415					
						Gross Deduction	583.00	Date of Issue : 08/10/2022

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 September, 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. 121.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 67.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
					Gross Deduction	1290.00		
							Date of Issue : 08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02044				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12172				
Pay Slip for the month of		September, 2022		UAN # 100461524380				
Employee Name		SHANU KUMAR		ESI Number 1013896185				
F/H Name		MUNNE SINGH		Bank Name HDFC BANK				
Designation		HELPER		Branch SMS008				
Department		KAMAL SINGH		Account No. 50100075247785				
Mode of Payment		NEFT						
Date of Joining		01/11/2018						
PAN No.								
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.	53.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
				Gross Deduction		1290.00		
							Date of Issue :	
							08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02467				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12598				
Pay Slip for the month of		September, 2022		UAN # 100424298667				
Employee Name		RAJU		ESI Number 1014659730				
F/H Name		FAKAN		Bank Name INDIAN OVERSEAS BANK				
Designation		HELPER		Branch SMS008				
Department		KAMAL SINGH		Account No. 185201000020631				
Mode of Payment		NEFT						
Date of Joining		20/12/2021						
PAN No.								
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.	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							08/10/2022	
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 September, 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.	108.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	40.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	11768.00
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	0			
W.P.	8.00	CCA	0	Gross Total	13187			
P.D.	22.00	BONUS	1014					
					Gross Deduction	1419.00		
							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		September, 2022					
Employee Name ANAND		ID # 02342					
F/H Name MUNNA		P.F. Number DL-CPM-35439/12473					
Designation HELPER		UAN # 101659454420					
Department VIMAL SINGH		ESI Number 1014582459					
Mode of Payment NEFT		Bank Name SYNDICATE BANK					
Date of Joining 15/02/2021		Branch SMS028					
PAN No.		Account No. 98882610001585					
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.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	7.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	17983		
P.D.	30.00	BONUS	1383				
						Gross Deduction	1935.00
						Date of Issue :	08/10/2022
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 September, 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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	128.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	85.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue :	
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	54.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10974.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	10.00	CCA	0	Gross Total	12266			
P.D.	20.00	BONUS	922					
					Gross Deduction	1292.00		
							Date of Issue :	
							08/10/2022	
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	53.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	12043.00
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	277			
W.P. 8.00	CCA	0	Gross Total	13464			
P.D. 22.00	BONUS	1014					
					Gross Deduction	1421.00	
						Date of Issue :	
						08/10/2022	
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	28.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P. 12.00	CCA	0	Gross Total	11205			
P.D. 18.00	BONUS	830					
					Gross Deduction	1165.00	
						Date of Issue :	
						08/10/2022	
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		September, 2022							
Employee Name SANDEEP KUMAR		ID # 02091							
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219							
Designation ERECTOR		UAN # 100330943120							
Department SANDEEP KUMAR		ESI Number 1013502967							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2019		Branch SMS127							
PAN No.		Account No. 50100081463587							
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.	33.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name SUMIT KUMAR		ID # 02484							
F/H Name KRISHANAPAL SINGH		P.F. Number DL-CPM-35439/12610							
Designation HELPER		UAN # 101013117256							
Department SANDEEP KUMAR		ESI Number 1112068439							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 20/01/2022		Branch SMS127							
PAN No.		Account No. 2050000100086682							
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.	1.15	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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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 September, 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.	125.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name RAHUL KUMAR SHARMA		ID # 02146							
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275							
Designation HELPER		UAN # 100291345854							
Department SOMPAL SINGH		ESI Number 1013603632							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/08/2019		Branch SMS109							
PAN No.		Account No. 98190100005502							
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.	15.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	12043.00	
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	277				
W.P.	8.00	CCA	0	Gross Total	13464				
P.D.	22.00	BONUS	1014						
						Gross Deduction	1421.00		Date of Issue :
									08/10/2022
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	27.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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 September, 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
16600	0	0	0	0	0	1383	17983.00
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	9960	AREAR1	0	E.P.F.	1080
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	277		
W.P.	12.00	CCA	0	Gross Total	11067		
P.D.	18.00	BONUS	830				
						Gross Deduction	1163.00
						Date of Issue :	08/10/2022
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		September, 2022						
Employee Name VIPIN KUMAR		ID # 02202						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12333						
Designation HELPER		UAN # 101490480850						
Department SOMPAL SINGH		ESI Number 1115585127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2020		Branch SMS109						
PAN No.		Account No. 2944001500241688						
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.	15.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291					
					Gross Deduction	1806.00	Date of Issue :	
							08/10/2022	
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		September, 2022						
Employee Name RAVI KUMAR		ID # 02565						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696						
Designation HELPER		UAN # 101316423368						
Department SOMPAL SINGH		ESI Number 1115585118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS109						
PAN No.		Account No. 28960100017270						
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.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7747	AREAR1	0	E.P.F.	840	7489.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	8392			
P.D.	14.00	BONUS	645					
					Gross Deduction	903.00	Date of Issue :	
							08/10/2022	
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		September, 2022							
Employee Name SHOBHIT KUMAR		ID # 02570							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701							
Designation HELPER		UAN # 101316423375							
Department SOMPAL SINGH		ESI Number 1014729783							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 08/08/2022		Branch SMS109							
PAN No.		Account No. 28968100003264							
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.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7747	AREAR1	0	E.P.F.	840	7489.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	8392				
P.D.	14.00	BONUS	645						
						Gross Deduction	903.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name MAYANK KUMAR		ID # 02588							
F/H Name RAJESH		P.F. Number DL-CPM-35439/12719							
Designation HELPER		UAN # 101749295640							
Department SOMPAL SINGH		ESI Number 1014739721							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 12/09/2022		Branch SMS109							
PAN No.		Account No. 92651700773484							
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	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.	19.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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		September, 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. 128.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 92.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	11508.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	9.00	CCA	0	Gross Total	12865				
P.D.	21.00	BONUS	968						
						Gross Deduction	1357.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	12.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6087	AREAR1	0	E.P.F.	660	6296.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	19.00	CCA	0	Gross Total	7009			
P.D.	11.00	BONUS	507					
						Gross Deduction	713.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name DINESH SINGH NEGI		ID #02567						
F/H Name SHER SINGH NEGI		P.F. Number DL-CPM-35439/12698						
Designation HELPER		UAN # 101844263384						
Department HEMANT SINGH NEGI		ESI Number 1014723856						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS050						
PAN No.		Account No. 53890100009113						
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.	2.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152					
						Gross Deduction	1613.00	Date of Issue : 08/10/2022
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 **September, 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. 93.25 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
						Gross Deduction	2025.00	Date of Issue : 08/10/2022

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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance	E.L./P.L. 120.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291					
					Gross Deduction	1806.00		
							Date of Issue : 08/10/2022	
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 September, 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. 120.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	78.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
					Gross Deduction	1165.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	24.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
					Gross Deduction	1165.00		
							Date of Issue : 08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
						Gross Deduction	1165.00	Date of Issue :
								08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
						Gross Deduction	1165.00	Date of Issue :
								08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
				Gross Deduction		1165.00		
							Date of Issue :	
							08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							08/10/2022	
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 September, 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. 121.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 50.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	15650.00	
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	138				
W.P.	1.00	CCA	0	Gross Total	17522				
P.D.	29.00	BONUS	1337						
						Gross Deduction	1872.00		Date of Issue :
									08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 48.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12578.00
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	277			
W.P.	7.00	CCA	0	Gross Total	14064			
P.D.	23.00	BONUS	1060					
					Gross Deduction	1486.00		
							Date of Issue :	
							08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 54.45		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152					
					Gross Deduction	1613.00		
							Date of Issue :	
							08/10/2022	
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 35.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12578.00	
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	277				
W.P.	7.00	CCA	0	Gross Total	14064				
P.D.	23.00	BONUS	1060						
						Gross Deduction	1486.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 22.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	14718.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	3.00	CCA	0	Gross Total	16462				
P.D.	27.00	BONUS	1245						
						Gross Deduction	1744.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	8.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12578.00	
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	277				
W.P.	7.00	CCA	0	Gross Total	14064				
P.D.	23.00	BONUS	1060						
						Gross Deduction	1486.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	13.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	9369.00	
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	277				
W.P.	13.00	CCA	0	Gross Total	10468				
P.D.	17.00	BONUS	784						
						Gross Deduction	1099.00		Date of Issue :
									08/10/2022
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		September, 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 PNB						
Date of Joining 01/11/2012		Branch SMS122						
PAN No. CJKPK1273L		Account No. 1538000101565641						
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. 128.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 106.50		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue : 08/10/2022	
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 18.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	8969.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	14.00	CCA	0	Gross Total	10005				
P.D.	16.00	BONUS	737						
						Gross Deduction	1036.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 17.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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 **September, 2022**

Employee Name SONU **ID #**02583
F/H Name SHRICHANDRA **P.F. Number** DL-CPM-35439/12714
Designation HELPER **UAN #** 101543192982
Department NARESH KUMAR - II **ESI Number** 1115658679
Mode of Payment NEFT **Bank Name** INDIAN OVERSEAS BANK
Date of Joining 12/09/2022 **Branch** SMS122
PAN No. **Account No.** 057601000024799

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	2500	AREAR1	0	E.P.F.	300	2387.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	2708			
P.D.	5.00	BONUS	208			Gross Deduction	321.00	Date of Issue : 08/10/2022

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 September, 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. 123.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
						Gross Deduction	1963.00	
							Date of Issue :	
							08/10/2022	
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 September, 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. 112.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1440	14489.00
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	450			
W.P.	6.00	CCA	0	Gross Total	16050			
P.D.	24.00	BONUS	1200					
						Gross Deduction	1561.00	
							Date of Issue :	
							08/10/2022	
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		September, 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. 55.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8400	AREAR1	0	E.P.F.	840	8340.00
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	150			
W.P.	16.00	CCA	0	Gross Total	9250			
P.D.	14.00	BONUS	700					
					Gross Deduction	910.00		
							Date of Issue : 08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 6.75		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	13908.00
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.	4.00	CCA	0	Gross Total	15585			
P.D.	26.00	BONUS	1198					
					Gross Deduction	1677.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152					
						Gross Deduction	1613.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name BOBY		ID # 02562						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/12693						
Designation HELPER		UAN # 101841884537						
Department RAVINDER KUMAR		ESI Number 1013757682						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/07/2022		Branch SMS134						
PAN No.		Account No. 1116001500042379						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1466	18066.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	5513.00
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	138			
W.P.	20.00	CCA	0	Gross Total	6160			
P.D.	10.00	BONUS	489					
						Gross Deduction	647.00	Date of Issue : 08/10/2022
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		September, 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. 124.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 48.30		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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	65.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	13908.00
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.	4.00	CCA	0	Gross Total	15585			
P.D.	26.00	BONUS	1198					
					Gross Deduction	1677.00		
							Date of Issue :	
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	20.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	11768.00
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	0			
W.P.	8.00	CCA	0	Gross Total	13187			
P.D.	22.00	BONUS	1014					
					Gross Deduction	1419.00		
							Date of Issue :	
							08/10/2022	
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance E.L./P.L. 8.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	5349.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5994			
P.D.	10.00	BONUS	461			Gross Deduction	645.00	Date of Issue :
								08/10/2022

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 September, 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.	118.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	86.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue : 08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01593				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01720				
Pay Slip for the month of		September, 2022		UAN # 100055333178				
Employee Name		SHANKAR PAL		ESI Number 1506540435				
F/H Name		BHOLAMBAR SINGH		Bank Name BANK OF INDIA				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 715310110001650				
Mode of Payment		NEFT						
Date of Joining		01/04/2016						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	86.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01868				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/11994				
Pay Slip for the month of		September, 2022		UAN # 101180465944				
Employee Name		BABLENDRA KUMAR		ESI Number 1014231987				
F/H Name		POORAN SINGH		Bank Name ORIENTAL BANK OF COMMERCE				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 04702120001670				
Mode of Payment		NEFT						
Date of Joining		01/10/2017						
PAN No.								
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.	48.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	11385.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	692			
W.P.	10.00	CCA	0	Gross Total	12681			
P.D.	20.00	BONUS	922					
					Gross Deduction	1296.00		
							Date of Issue :	
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	38.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 08/10/2022	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02470				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12601				
Pay Slip for the month of		September, 2022		UAN # 101729394152				
Employee Name		ARVIND		ESI Number 1014659714				
F/H Name		KISHAN LAL		Bank Name ALLAHABAD BANK				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 59102200009				
Mode of Payment		NEFT						
Date of Joining		20/12/2021						
PAN No.								
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.	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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	08/10/2022
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02472				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12603				
Pay Slip for the month of		September, 2022		UAN # 101444143226				
Employee Name		HEMANT KUMAR		ESI Number 1014659719				
F/H Name		BABURAM SINGH		Bank Name PNB				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 04702282009717				
Mode of Payment		NEFT						
Date of Joining		20/12/2021						
PAN No.								
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.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	5623.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	20.00	CCA	0	Gross Total	6271			
P.D.	10.00	BONUS	461					
					Gross Deduction	648.00	Date of Issue :	08/10/2022
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 **September, 2022**

Employee Name HARI SINGH	ID # 02555
F/H Name JASVANT	P.F. Number DL-CPM-35439/12686
Designation HELPER	UAN # 100056069104
Department BANI SINGH	ESI Number 1115050445
Mode of Payment NEFT	Bank Name PNB
Date of Joining 20/06/2022	Branch SMS137
PAN No.	Account No. 04702121067875

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.	3.25	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	11645.00
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	415			
W.P.	9.00	CCA	0	Gross Total	13003			
P.D.	21.00	BONUS	968			Gross Deduction	1358.00	Date of Issue : 08/10/2022

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		September, 2022							
Employee Name YOGESH KUMAR		ID # 02541							
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/12672							
Designation ERECTOR		UAN # 100415862670							
Department YOGESH KUMAR - II		ESI Number 1013765124							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 15/06/2022		Branch SMS139							
PAN No.		Account No. 684302010000611							
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.	4.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name MAHENDRA SINGH		ID # 02542							
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12673							
Designation HELPER		UAN # 101476412799							
Department YOGESH KUMAR - II		ESI Number 1014439893							
Mode of Payment NEFT		Bank Name							
Date of Joining 15/06/2022		Branch SMS139							
PAN No.		Account No.							
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.	3.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	14985				
P.D.	25.00	BONUS	1152						
						Gross Deduction	1613.00		Date of Issue :
									08/10/2022
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 September, 2022								
Employee Name VIKAS KUMAR		ID # 02543						
F/H Name SANDEEP KUMAR		P.F. Number DL-CPM-35439/12674						
Designation HELPER		UAN # 101828823113						
Department YOGESH KUMAR - II		ESI Number 1014709882						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 86402210111034						
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.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	9904.00
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	277			
W.P.	12.00	CCA	0	Gross Total	11067			
P.D.	18.00	BONUS	830					
					Gross Deduction	1163.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name RAJEEV KUMAR		ID # 02544						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/12675						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 7631000100036946						
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.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name SUDARSHAN KUMAR CHAUHAN		ID # 02545						
F/H Name TEJ PAL SINGH		P.F. Number DL-CPM-35439/12676						
Designation HELPER		UAN # 101016736158						
Department YOGESH KUMAR - II		ESI Number 1014709861						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 30890100013108						
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.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
						Gross Deduction	1290.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name PARDEEP KUMAR		ID # 02582						
F/H Name BRAJRAJ SINGH		P.F. Number DL-CPM-35439/12713						
Designation HELPER		UAN # 101569086925						
Department YOGESH KUMAR - II		ESI Number 1014513510						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 12/09/2022		Branch SMS139						
PAN No.		Account No. 0898001701265328						
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.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9000	AREAR1	0	E.P.F.	1080	10830.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2250			
W.P.	1.00	CCA	0	Gross Total	12000			
P.D.	18.00	BONUS	750					
						Gross Deduction	1170.00	Date of Issue : 08/10/2022
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance	E.L./P.L.	116.50	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383			Gross Deduction	1935.00	Date of Issue :
								08/10/2022

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 September, 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.	98.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7600	AREAR1	0	E.P.F.	720	7922.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	18.00	CCA	0	Gross Total	8708			
P.D.	12.00	BONUS	633			Gross Deduction	786.00	Date of Issue : 08/10/2022
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 September, 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.	109.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20199.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1583			
W.P.	0.00	CCA	0	Gross Total	22166			
P.D.	30.00	BONUS	1583			Gross Deduction	1967.00	Date of Issue : 08/10/2022
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		September, 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. 102.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12667	AREAR1	0	E.P.F.	1200	13676.00
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	1267			
W.P.	10.00	CCA	0	Gross Total	14989			
P.D.	20.00	BONUS	1055					
						Gross Deduction	1313.00	Date of Issue : 08/10/2022
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		September, 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. 91.95		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	20679.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2692			
W.P.	1.00	CCA	0	Gross Total	22589			
P.D.	29.00	BONUS	1530					
						Gross Deduction	1910.00	Date of Issue : 08/10/2022
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		September, 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. 79.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17100	AREAR1	0	E.P.F.	1620	17551.00
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	792			
W.P.	3.00	CCA	0	Gross Total	19316			
P.D.	27.00	BONUS	1424					
					Gross Deduction	1765.00		
							Date of Issue :	
							08/10/2022	
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		September, 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. 66.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	15994.00
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	475			
W.P.	5.00	CCA	0	Gross Total	17627			
P.D.	25.00	BONUS	1319					
					Gross Deduction	1633.00		
							Date of Issue :	
							08/10/2022	
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 September, 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.	41.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of September, 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.	53.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800
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	317		
W.P.	0.00	CCA	0	Gross Total	20900		
P.D.	30.00	BONUS	1583				
						Gross Deduction	1957.00
						Date of Issue :	08/10/2022
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 September, 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.	42.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17733	AREAR1	0	E.P.F.	1680	17542.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	2.00	CCA	0	Gross Total	19368			
P.D.	28.00	BONUS	1477					
						Gross Deduction	1826.00	Date of Issue : 08/10/2022
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 September, 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	
19291	0	0	0	0	0	1607	20898.00	
Leave Balance		E.L./P.L.	29.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19291	AREAR1	0	E.P.F.	1800	23408.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4501			
W.P.	0.00	CCA	0	Gross Total	25399			
P.D.	30.00	BONUS	1607					
						Gross Deduction	1991.00	Date of Issue : 08/10/2022
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 September, 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.	25.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13933	AREAR1	0	E.P.F.	1320	14289.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	633				
W.P.	8.00	CCA	0	Gross Total	15727				
P.D.	22.00	BONUS	1161						
						Gross Deduction	1438.00		Date of Issue :
									08/10/2022
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 September, 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.	24.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									08/10/2022
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 September, 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.	20.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13300	AREAR1	0	E.P.F.	1260	13354.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	9.00	CCA	0	Gross Total	14725				
P.D.	21.00	BONUS	1108						
						Gross Deduction	1371.00		Date of Issue :
									08/10/2022
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 September, 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.	21.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20829.00	
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	2217				
W.P.	0.00	CCA	0	Gross Total	22800				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1971.00		Date of Issue :
									08/10/2022
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 September, 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.	18.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13933	AREAR1	0	E.P.F.	1320	14132.00	
Holiday	3.00	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	475				
W.P.	8.00	CCA	0	Gross Total	15569				
P.D.	22.00	BONUS	1161						
						Gross Deduction	1437.00		Date of Issue :
									08/10/2022
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 September, 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.	19.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14567	AREAR1	0	E.P.F.	1380	14596.00	
Holiday	3.00	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	317				
W.P.	7.00	CCA	0	Gross Total	16097				
P.D.	23.00	BONUS	1213						
						Gross Deduction	1501.00		Date of Issue :
									08/10/2022
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		September, 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.	15.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19256.00	
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	633				
W.P.	0.00	CCA	0	Gross Total	21216				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1960.00		Date of Issue :
									08/10/2022
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		September, 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.	12.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14567	AREAR1	0	E.P.F.	1380	14596.00	
Holiday	3.00	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	317				
W.P.	7.00	CCA	0	Gross Total	16097				
P.D.	23.00	BONUS	1213						
						Gross Deduction	1501.00		Date of Issue :
									08/10/2022
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 September, 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.	15.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19414.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	792				
W.P.	0.00	CCA	0	Gross Total	21375				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1961.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	14.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	19755.00	
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	3735				
W.P.	0.00	CCA	0	Gross Total	21718				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	13.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16185.00	
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	138				
W.P.	0.00	CCA	0	Gross Total	18121				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1936.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	15115.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	2.00	CCA	0	Gross Total	16922				
P.D.	28.00	BONUS	1291						
						Gross Deduction	1807.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	19618.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3597				
W.P.	0.00	CCA	0	Gross Total	21580				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1962.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name AJAY KUMAR		ID # 02528							
F/H Name JAY PRAKASH SINGH		P.F. Number DL-CPM-35439/12659							
Designation HELPER		UAN # 101663172781							
Department H/K GHAZIABAD, NOIDA		ESI Number 6719896372							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/05/2022		Branch GHAZIABAD							
PAN No.		Account No. 3666001700005354							
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.	1.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12440.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	7.00	CCA	0	Gross Total	13925				
P.D.	23.00	BONUS	1060						
						Gross Deduction	1485.00		Date of Issue :
									08/10/2022
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		September, 2022						
Employee Name		HIMANSHU BHARDWAJ		ID #		02540		
F/H Name		NEPAL BHARDWAJ		P.F. Number		DL-CPM-35439/12671		
Designation		HELPER		UAN #		101828692293		
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014709653		
Mode of Payment		NEFT		Bank Name		SBI		
Date of Joining		15/06/2022		Branch		GHAZIABAD		
PAN No.				Account No.		20289074519		
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. 1.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	9106.00
Holiday	2.00	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	553			
W.P.	14.00	CCA	0	Gross Total	10143			
P.D.	16.00	BONUS	737					
					Gross Deduction	1037.00		
							Date of Issue :	
							08/10/2022	
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		September, 2022						
Employee Name		MANOJ KUMAR SHARMA		ID #		02563		
F/H Name		DINESH KUMAR SHARMA		P.F. Number		DL-CPM-35439/12694		
Designation		HELPER		UAN #		101259975590		
Department		H/K GHAZIABAD, NOIDA		ESI Number		3012370142		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		15/07/2022		Branch		GHAZIABAD		
PAN No.				Account No.		5458101000659		
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. 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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							08/10/2022	
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		September, 2022					
Employee Name GAJRAJ SINGH		ID # 02564					
F/H Name GOPI CHAND		P.F. Number DL-CPM-35439/12695					
Designation HELPER		UAN # 101663654716					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014721592					
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK					
Date of Joining 15/07/2022		Branch GHAZIABAD					
PAN No.		Account No. 100008069174					
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.	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 2022					
Employee Name PRAMOD KUMAR		ID # 02579					
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12710					
Designation HELPER		UAN # 101861478559					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737957					
Mode of Payment NEFT		Bank Name ICICI BANK					
Date of Joining 05/09/2022		Branch GHAZIABAD					
PAN No.		Account No. 164001503144					
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	1000	AREAR1	0	E.P.F.	120
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.	24.00	CCA	0	Gross Total	1083		
P.D.	2.00	BONUS	83				
						Gross Deduction	129.00
						Date of Issue :	08/10/2022
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		September, 2022						
Employee Name PRADEEP KUMAR		ID # 02580						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12711						
Designation HELPER		UAN # 100055290008						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737973						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 317801000007051						
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	1000	AREAR1	0	E.P.F.	120	954.00
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.	24.00	CCA	0	Gross Total	1083			
P.D.	2.00	BONUS	83			Gross Deduction	129.00	Date of Issue : 08/10/2022
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		September, 2022						
Employee Name SUSHIL KUMAR		ID # 02601						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12732						
Designation HELPER		UAN # 101245109168						
Department H/K GHAZIABAD, NOIDA		ESI Number 6720522937						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	120	954.00
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.	6.00	CCA	0	Gross Total	1083			
P.D.	2.00	BONUS	83			Gross Deduction	129.00	Date of Issue : 08/10/2022
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 **September, 2022**

Employee Name RANJEET PAL **ID #**02602
F/H Name RATAN PAL **P.F. Number** DL-CPM-35439/12733
Designation HELPER **UAN #** 101032532575
Department H/K GHAZIABAD, NOIDA **ESI Number** 6716370706
Mode of Payment NEFT **Bank Name** HDFC
Date of Joining 23/09/2022 **Branch** GHAZIABAD
PAN No. **Account No.** 50100287248517

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1000	AREAR1	0	E.P.F.	120	954.00
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.	6.00	CCA	0	Gross Total	1083			
P.D.	2.00	BONUS	83			Gross Deduction	129.00	Date of Issue : 08/10/2022

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 September, 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.	94.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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 GYAN CHAND		ESI Number 1013823296							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 10/04/2021		Branch SMS145							
PAN No.		Account No. 91471700022931							
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.	16.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	Gross Total	16784				
P.D.	28.00	BONUS	1291						
						Gross Deduction	1806.00		Date of Issue :
									08/10/2022
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		September, 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. 120.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 119.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10163.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	11389			
P.D. 19.00	BONUS	876					
					Gross Deduction	1226.00	
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	8853	AREAR1	0	E.P.F.	960	8695.00
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	138			
W.P. 14.00	CCA	0	Gross Total	9728			
P.D. 16.00	BONUS	737					
					Gross Deduction	1033.00	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	9369.00
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	277			
W.P.	13.00	CCA	0	Gross Total	10468			
P.D.	17.00	BONUS	784					
					Gross Deduction	1099.00	Date of Issue :	
							08/10/2022	
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		September, 2022						
Employee Name ZAHID ALI		ID # 02462						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name CORP						
Date of Joining 10/12/2021		Branch SMS147						
PAN No.		Account No. 520101200513688						
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.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/10/2022	
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 September, 2022								
Employee Name KARAN VEER		ID # 02469						
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS147						
PAN No.		Account No. 3940132516						
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.	8.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291			Gross Deduction	1806.00	Date of Issue :
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	10.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10575.00
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	415			
W.P.	11.00	CCA	0	Gross Total	11804			
P.D.	19.00	BONUS	876			Gross Deduction	1229.00	Date of Issue :
							08/10/2022	
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 08/10/2022
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		September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	9506.00
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	415			
W.P.	13.00	CCA	0	Gross Total	10606			
P.D.	17.00	BONUS	784					
						Gross Deduction	1100.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name DINESH KUMAR		ID # 02520						
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12651						
Designation HELPER		UAN # 101806208079						
Department RIZWAN ALI		ESI Number 1014692016						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 20/04/2022		Branch SMS147						
PAN No.		Account No. 50275262620						
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.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
					Gross Deduction	1290.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name HARSH		ID # 02535						
F/H Name LALA RAM		P.F. Number DL-CPM-35439/12666						
Designation HELPER		UAN # 101818126615						
Department RIZWAN ALI		ESI Number 1014702489						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 16/05/2022		Branch SMS147						
PAN No.		Account No. 9246639296						
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.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	8969.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	14.00	CCA	0	Gross Total	10005			
P.D.	16.00	BONUS	737					
					Gross Deduction	1036.00		
							Date of Issue : 08/10/2022	
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 September, 2022									
Employee Name DEVENDRA		ID # 02539							
F/H Name GHANSHYAM		P.F. Number DL-CPM-35439/12670							
Designation HELPER		UAN # 101828692286							
Department RIZWAN ALI		ESI Number 1014709646							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/06/2022		Branch SMS147							
PAN No.		Account No. 25758100007429							
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.	2.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	780	7365.00	
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	415				
W.P.	17.00	CCA	0	Gross Total	8207				
P.D.	13.00	BONUS	599						
						Gross Deduction	842.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name MUKESH MANRAL		ID # 02561							
F/H Name LAXMAN SINGH MANRAL		P.F. Number DL-CPM-35439/12692							
Designation HELPER		UAN # 101841839933							
Department RIZWAN ALI		ESI Number 1014721475							
Mode of Payment NEFT		Bank Name IDBI BANK							
Date of Joining 15/07/2022		Branch SMS147							
PAN No.		Account No. 01768104000002240							
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.	1.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7747	AREAR1	0	E.P.F.	840	7900.00	
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	415				
W.P.	16.00	CCA	0	Gross Total	8807				
P.D.	14.00	BONUS	645						
						Gross Deduction	907.00		Date of Issue :
									08/10/2022
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 September, 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. 111.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 44.90	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152					
					Gross Deduction	1613.00		
							Date of Issue : 08/10/2022	
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance	E.L./P.L.	42.20	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152			Gross Deduction	1613.00	Date of Issue :
								08/10/2022

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		September, 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. 96.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
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.	30.00	BONUS	1499				
						Gross Deduction	1947.00
						Date of Issue :	
						08/10/2022	
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		September, 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. 96.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
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.	30.00	BONUS	1499				
						Gross Deduction	1947.00
						Date of Issue :	
						08/10/2022	
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance	E.L./P.L.	16.40	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	14580.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	3.00	CCA	0	Gross Total	16323			
P.D.	27.00	BONUS	1245					
						Gross Deduction	1743.00	Date of Issue : 08/10/2022

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		September, 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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	13.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	900	8776.00	
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	0				
W.P.	15.00	CCA	0	Gross Total	9750				
P.D.	15.00	BONUS	750						
						Gross Deduction	974.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	4.45	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 2022					
Employee Name KARANDEEP SINGH		ID # 02550					
F/H Name AMARJIT SINGH		P.F. Number DL-CPM-35439/12681					
Designation HELPER		UAN # 101828967024					
Department SHRIKANT SHARMA		ESI Number 1014710220					
Mode of Payment NEFT		Bank Name ICICI BANK					
Date of Joining 15/06/2022		Branch SMS057					
PAN No.		Account No. 096601504124					
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.	1.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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 **September, 2022**

Employee Name ARYAN SINGH BHATIA **ID #**02551
F/H Name KULDEEP SINGH **P.F. Number** DL-CPM-35439/12682
Designation HELPER **UAN #** 101830524017
Department SHRIKANT SHARMA **ESI Number** 1014712406
Mode of Payment NEFT **Bank Name** UCO BANK
Date of Joining 15/06/2022 **Branch** SMS057
PAN No. **Account No.** 09270110049013

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. 1.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 08/10/2022

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		September, 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		
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	26.00	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 34.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	8023.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	Gross Total	8991				
P.D.	15.00	BONUS	691						
						Gross Deduction	968.00		Date of Issue :
									08/10/2022
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 September, 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.	126.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
				Gross Deduction		1947.00		
							Date of Issue :	
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	94.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	12838.00
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	0			
W.P.	6.00	CCA	0	Gross Total	14386			
P.D.	24.00	BONUS	1106					
				Gross Deduction		1548.00		
							Date of Issue :	
							08/10/2022	
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance E.L./P.L. 9.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14985			
P.D.	25.00	BONUS	1152			Gross Deduction	1613.00	Date of Issue : 08/10/2022

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 September, 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	
17000	0	0	0	0	0	0	17000.00	
Leave Balance		E.L./P.L. 115.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	25758.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10767			
W.P.	0.00	CCA	0	Gross Total	27767			
P.D.	30.00	BONUS	0					
				Gross Deduction		2009.00		
						Date of Issue :		
						08/10/2022		
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 September, 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	
17000	0	0	0	0	0	0	17000.00	
Leave Balance		E.L./P.L. 1.60		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19009.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
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	3967			
W.P.	0.00	CCA	0	Gross Total	20967			
P.D.	30.00	BONUS	0					
				Gross Deduction		1958.00		
						Date of Issue :		
						08/10/2022		
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		September, 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		
17000	0	0	0	0	0	0	17000.00		
Leave Balance		E.L./P.L.	1.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16433	AREAR1	0	E.P.F.	1740	14569.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
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.	1.00	CCA	0	Gross Total	16433				
P.D.	29.00	BONUS	0						
						Gross Deduction	1864.00		Date of Issue :
									08/10/2022
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		September, 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		
17000	0	0	0	0	0	0	17000.00		
Leave Balance		E.L./P.L.	16.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17000	AREAR1	0	E.P.F.	1800	20415.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5383				
W.P.	0.00	CCA	0	Gross Total	22383				
P.D.	30.00	BONUS	0						
						Gross Deduction	1968.00		Date of Issue :
									08/10/2022
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 **September, 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. 8.80 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	19021	AREAR1	0	E.P.F.	1800	25101.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
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	8084			
W.P.	0.00	CCA	0	Gross Total	27105			
P.D.	30.00	BONUS	0					
						Gross Deduction	2004.00	Date of Issue : 08/10/2022

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 September, 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.	127.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36237.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	288.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17325			
W.P.	0.00	CCA	0	Gross Total	38325			
P.D.	30.00	BONUS	0					
					Gross Deduction	2088.00		
							Date of Issue : 08/10/2022	
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 September, 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.	30.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29290.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10325			
W.P.	0.00	CCA	0	Gross Total	31325			
P.D.	30.00	BONUS	0					
					Gross Deduction	2035.00		
							Date of Issue : 08/10/2022	
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 September, 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.	85.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19021	AREAR1	0	E.P.F.	1800	29349.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	236.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12364			
W.P.	0.00	CCA	0	Gross Total	31385			
P.D.	30.00	BONUS	0					
					Gross Deduction	2036.00		
							Date of Issue : 08/10/2022	
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 September, 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.	72.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18847	AREAR1	0	E.P.F.	1800	20646.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3769			
W.P.	0.00	CCA	0	Gross Total	22616			
P.D.	30.00	BONUS	0					
					Gross Deduction	1970.00		
							Date of Issue : 08/10/2022	
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		September, 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.	73.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14628.00	
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.	5.00	CCA	0	Gross Total	16250				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1622.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/10/2022
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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 2022					
Employee Name BHUPENDRA SINGH NEGI		ID # 02592					
F/H Name NANDAN SINGH NEGI		P.F. Number DL-CPM-35439/12723					
Designation HELPER		UAN # 100823154072					
Department JEEWAN SINGH RAWAT		ESI Number 1014739910					
Mode of Payment NEFT		Bank Name UTTARANCHAL GRAMIN BANK					
Date of Joining 12/09/2022		Branch SMS154					
PAN No.		Account No. 76027337906					
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.	19.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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 **September, 2022**

Employee Name BHOOPENDRA SINGH **ID #**02598
F/H Name BAHADUR SINGH **P.F. Number** DL-CPM-35439/12729
Designation HELPER **UAN #** 100455188954
Department JEEWAN SINGH RAWAT **ESI Number** 1014742285
Mode of Payment NEFT **Bank Name**
Date of Joining 23/09/2022 **Branch** SMS154
PAN No. **Account No.**

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

Leave Balance E.L./P.L. 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.	8.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 08/10/2022

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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	74.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue : 08/10/2022	
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 September, 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.	72.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/10/2022	
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 September, 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. 117.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 30.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	11989				
P.D.	20.00	BONUS	922						
						Gross Deduction	1290.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	11989				
P.D.	20.00	BONUS	922						
						Gross Deduction	1290.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name VIKAS SINGH		ID # 02524							
F/H Name VIRENDRA PAL SINGH		P.F. Number DL-CPM-35439/12655							
Designation HELPER		UAN # 101806551498							
Department PREM PAL		ESI Number 1014692940							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 20/04/2022		Branch SMS156							
PAN No.		Account No. 38252946639							
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.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4427	AREAR1	0	E.P.F.	480	4554.00	
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	277				
W.P.	22.00	CCA	0	Gross Total	5073				
P.D.	8.00	BONUS	369						
						Gross Deduction	519.00		Date of Issue :
									08/10/2022
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 September, 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.	81.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	21.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1660	AREAR1	0	E.P.F.	180	2016.00	
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	415				
W.P.	27.00	CCA	0	Gross Total	2213				
P.D.	3.00	BONUS	138						
						Gross Deduction	197.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	25.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	19480.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3458				
W.P.	0.00	CCA	0	Gross Total	21441				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1961.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	25.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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		September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance E.L./P.L. 31.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
						Gross Deduction	1935.00	Date of Issue : 08/10/2022

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 September, 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. 29.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	15269.00
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	688			
W.P.	0.00	CCA	0	Gross Total	17198			
P.D.	30.00	BONUS	0					
					Gross Deduction	1929.00		
							Date of Issue : 08/10/2022	
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 September, 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	
16510	0	0	0	0	0	0	16510.00	
Leave Balance	E.L./P.L. 30.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	16634.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2064			
W.P.	0.00	CCA	0	Gross Total	18574			
P.D.	30.00	BONUS	0					
					Gross Deduction	1940.00		
							Date of Issue : 08/10/2022	
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		September, 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.	29.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		September, 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
16510	0	0	0	0	0	0	16510.00
Leave Balance		E.L./P.L.	25.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of September, 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.	25.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9356	AREAR1	0	E.P.F.	1020	8675.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	413			
W.P.	13.00	CCA	0	Gross Total	9769			
P.D.	17.00	BONUS	0					
					Gross Deduction	1094.00		
							Date of Issue : 08/10/2022	
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 September, 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.	27.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	18000.00
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	3440			
W.P.	0.00	CCA	0	Gross Total	19950			
P.D.	30.00	BONUS	0					
					Gross Deduction	1950.00		
							Date of Issue : 08/10/2022	
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 September, 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.	28.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12107	AREAR1	0	E.P.F.	1320	11106.00	
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	413				
W.P.	8.00	CCA	0	Gross Total	12520				
P.D.	22.00	BONUS	0						
						Gross Deduction	1414.00		Date of Issue :
									08/10/2022
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 September, 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		
16510	0	0	0	0	0	0	16510.00		
Leave Balance		E.L./P.L.	30.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	18683.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4128				
W.P.	0.00	CCA	0	Gross Total	20638				
P.D.	30.00	BONUS	0						
						Gross Deduction	1955.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name AMIT		ID # 02537							
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668							
Designation HELPER		UAN # 101827767141							
Department H/K (LUDHIANA)		ESI Number 1014709635							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/06/2022		Branch LUDHIANA							
PAN No.		Account No. 2083108069673							
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.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	19774.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5228				
W.P.	0.00	CCA	0	Gross Total	21738				
P.D.	30.00	BONUS	0						
						Gross Deduction	1964.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name HARWINDER SINGH		ID # 02546							
F/H Name HARNAM SINGH		P.F. Number DL-CPM-35439/12677							
Designation HELPER		UAN # 101472276260							
Department H/K (LUDHIANA)		ESI Number 1215044046							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/06/2022		Branch LUDHIANA							
PAN No.		Account No. 33590646658							
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.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14859	AREAR1	0	E.P.F.	1620	13400.00	
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	275				
W.P.	3.00	CCA	0	Gross Total	15134				
P.D.	27.00	BONUS	0						
						Gross Deduction	1734.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name NITIN KASHYAP		ID # 02584							
F/H Name AMRIT LAL		P.F. Number DL-CPM-35439/12715							
Designation HELPER		UAN # 101864531247							
Department H/K (LUDHIANA)		ESI Number 1014739727							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 12/09/2022		Branch LUDHIANA							
PAN No.		Account No. 31270100001799							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
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	1000	AREAR1	0	E.P.F.	120	872.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	17.00	CCA	0	Gross Total	1000				
P.D.	2.00	BONUS	0						
						Gross Deduction	128.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name KHUSHMINDER SINGH		ID # 02589							
F/H Name SURINDER SINGH		P.F. Number DL-CPM-35439/12720							
Designation HELPER		UAN # 101805430278							
Department H/K (LUDHIANA)		ESI Number 2914111618							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 12/09/2022		Branch LUDHIANA							
PAN No.		Account No. 667602010004676							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
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	1000	AREAR1	0	E.P.F.	120	872.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	17.00	CCA	0	Gross Total	1000				
P.D.	2.00	BONUS	0						
						Gross Deduction	128.00		Date of Issue :
									08/10/2022
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		September, 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	
16510	0	0	0	0	0	0	16510.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16510	AREAR1	0	E.P.F.	1800	18000.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
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	3440			
W.P.	0.00	CCA	0	Gross Total	19950			
P.D.	30.00	BONUS	0					
					Gross Deduction	1950.00		
							Date of Issue : 08/10/2022	
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		September, 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	
20019	0	0	0	0	0	0	20019.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6673	AREAR1	0	E.P.F.	600	6022.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6673			
P.D.	10.00	BONUS	0					
					Gross Deduction	651.00		
							Date of Issue : 08/10/2022	
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 September, 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		
18187	0	0	0	0	0	0	18187.00		
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18187	AREAR1	0	E.P.F.	1800	23019.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6820				
W.P.	0.00	CCA	0	Gross Total	25007				
P.D.	30.00	BONUS	0						
						Gross Deduction	1988.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name RAHUL RANA		ID # 02600							
F/H Name RAI SINGH		P.F. Number DL-CPM-35439/12731							
Designation HELPER		UAN # 101869310160							
Department H/K (SALARY-LUDHIANA)		ESI Number 1014743062							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 23/09/2022		Branch PUNJAB & J.K.							
PAN No.		Account No. 6709001500023780							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
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	1000	AREAR1	0	E.P.F.	120	872.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	1000				
P.D.	2.00	BONUS	0						
						Gross Deduction	128.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	24.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383			Gross Deduction	1935.00	Date of Issue :
							08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	12043.00
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	277			
W.P.	8.00	CCA	0	Gross Total	13464			
P.D.	22.00	BONUS	1014			Gross Deduction	1421.00	Date of Issue :
							08/10/2022	
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 September, 2022									
Employee Name BHUPENDER SINGH		ID # 02576							
F/H Name MOHAR SINGH		P.F. Number DL-CPM-35439/12707							
Designation HELPER		UAN # 101318355704							
Department NITIN KUMAR		ESI Number 6717868770							
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA							
Date of Joining 20/08/2022		Branch SMS160							
PAN No.		Account No. 60387924231							
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.	1.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	12043.00	
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	277				
W.P.	8.00	CCA	0	Gross Total	13464				
P.D.	22.00	BONUS	1014						
						Gross Deduction	1421.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name NISHANK KUMAR		ID # 02577							
F/H Name YASHVEER SINGH		P.F. Number DL-CPM-35439/12708							
Designation HELPER		UAN # 101065015331							
Department NITIN KUMAR		ESI Number 1014736536							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 01/09/2022		Branch SMS160							
PAN No.		Account No. 2213000100126918							
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.	1.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	12500	AREAR1	0	E.P.F.	1500	11939.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	13541				
P.D.	25.00	BONUS	1041						
						Gross Deduction	1602.00		Date of Issue :
									08/10/2022
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6087	AREAR1	0	E.P.F.	660	6296.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	19.00	CCA	0	Gross Total	7009			
P.D.	11.00	BONUS	507					
					Gross Deduction	713.00	Date of Issue :	08/10/2022
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 September, 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	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	14.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00	Date of Issue :	08/10/2022
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 September, 2022								
Employee Name ATUL SHARMA		ID # 02515						
F/H Name PRABHU DAYAL SHARMA		P.F. Number DL-CPM-35439/12646						
Designation HELPER		UAN # 100464872215						
Department AJAY VISHWAKARMA		ESI Number 1014394642						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 21/03/2022		Branch SMS169						
PAN No.		Account No. 33726211447						
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.	7.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
					Gross Deduction	1290.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name MANISH VISHWAKARMA		ID # 02525						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12656						
Designation HELPER		UAN # 101807204002						
Department AJAY VISHWAKARMA		ESI Number 1014693481						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/04/2022		Branch SMS169						
PAN No.		Account No. 28208100019869						
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.	3.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10300.00
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	138			
W.P.	11.00	CCA	0	Gross Total	11527			
P.D.	19.00	BONUS	876					
					Gross Deduction	1227.00		
							Date of Issue : 08/10/2022	
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 77.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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 September, 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		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 112.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	16.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name SANJEEV		ID # 02575							
F/H Name KALVA SINGH		P.F. Number DL-CPM-35439/12706							
Designation HELPER		UAN # 101699075845							
Department SAURAV DUVE		ESI Number 1014620470							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 20/08/2022		Branch SMS163							
PAN No.		Account No. 92720100148840							
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.	1.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	8969.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	14.00	CCA	0	Gross Total	10005				
P.D.	16.00	BONUS	737						
						Gross Deduction	1036.00		Date of Issue :
									08/10/2022
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 September, 2022								
Employee Name MAYANK		ID # 02585						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12716						
Designation HELPER		UAN # 101274361486						
Department SAURAV DUVE		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 12/09/2022		Branch SMS163						
PAN No.		Account No. 20260071510						
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.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9500	AREAR1	0	E.P.F.	1140	13788.00
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	4750			
W.P.	0.00	CCA	0	Gross Total	15041			
P.D.	19.00	BONUS	791					
						Gross Deduction	1253.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name SHIVAM KUMAR		ID # 02586						
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12717						
Designation HELPER		UAN # 101864557161						
Department SAURAV DUVE		ESI Number 1014739730						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2022		Branch SMS163						
PAN No.		Account No. 40216923540						
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.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9500	AREAR1	0	E.P.F.	1140	9818.00
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	750			
W.P.	0.00	CCA	0	Gross Total	11041			
P.D.	19.00	BONUS	791					
						Gross Deduction	1223.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name VIVEK KUMAR		ID # 02587						
F/H Name KAMAL URF MANISH KUMAR		P.F. Number DL-CPM-35439/12718						
Designation HELPER		UAN # 101864561356						
Department SAURAV DUVE		ESI Number 1014739731						
Mode of Payment NEFT		Bank Name						
Date of Joining 12/09/2022		Branch SMS163						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9500	AREAR1	0	E.P.F.	1140	9818.00
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	750			
W.P.	0.00	CCA	0	Gross Total	11041			
P.D.	19.00	BONUS	791					
					Gross Deduction	1223.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name DHEERAJ BHARDWAJ		ID # 02590						
F/H Name DINESH CHAND		P.F. Number DL-CPM-35439/12721						
Designation HELPER		UAN # 101240749225						
Department SAURAV DUVE		ESI Number 1014739725						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 12/09/2022		Branch SMS163						
PAN No.		Account No. 0931001500139163						
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.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9500	AREAR1	0	E.P.F.	1140	9818.00
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	750			
W.P.	0.00	CCA	0	Gross Total	11041			
P.D.	19.00	BONUS	791					
					Gross Deduction	1223.00		
							Date of Issue : 08/10/2022	
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	45.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L.	11.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10974.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	10.00	CCA	0	Gross Total	12266				
P.D.	20.00	BONUS	922						
						Gross Deduction	1292.00		Date of Issue :
									08/10/2022
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 September, 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.	111.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/10/2022	
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 September, 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.	103.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 08/10/2022	
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 September, 2022									
Employee Name SUMIT KUMAR		ID # 02556							
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12687							
Designation HELPER		UAN # 101831750531							
Department ROHITAS KUMAR		ESI Number 1014713961							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 25/06/2022		Branch SMS047							
PAN No.		Account No. 20188009384							
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.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name PUSHPENDRA		ID # 02557							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12688							
Designation HELPER		UAN # 101831754141							
Department ROHITAS KUMAR		ESI Number 1014713972							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 25/06/2022		Branch SMS047							
PAN No.		Account No. 38614700812							
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.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00	
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	415				
W.P.	12.00	CCA	0	Gross Total	11205				
P.D.	18.00	BONUS	830						
						Gross Deduction	1165.00		Date of Issue :
									08/10/2022
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 **September, 2022**

Employee Name MANOJ KUMAR	ID # 02558
F/H Name DUSHYANT KUMAR	P.F. Number DL-CPM-35439/12689
Designation HELPER	UAN # 101791562857
Department ROHITAS KUMAR	ESI Number 1014713988
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA
Date of Joining 25/06/2022	Branch SMS047
PAN No.	Account No. 421902010073417

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. 1.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	6087	AREAR1	0	E.P.F.	660	6021.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	19.00	CCA	0	Gross Total	6732			
P.D.	11.00	BONUS	507			Gross Deduction	711.00	Date of Issue :
								08/10/2022

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 September, 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		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 91.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/10/2022
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 September, 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		
16600	0	0	0	0	0	1383	17983.00		
Leave Balance		E.L./P.L. 46.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	19068.00	
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	3043				
W.P.	0.00	CCA	0	Gross Total	21026				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1958.00		Date of Issue :
									08/10/2022
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 **September, 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
16600	0	0	0	0	0	1383	17983.00

Leave Balance	E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	14978.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16784			
P.D.	28.00	BONUS	1291					
						Gross Deduction	1806.00	Date of Issue : 08/10/2022

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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	16.05	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/10/2022	
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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name SATYA PRAKASH		ID #02554						
F/H Name DORI LAL		P.F. Number DL-CPM-35439/12685						
Designation HELPER		UAN # 101831177421						
Department MOHD. ARIF		ESI Number 1014713192						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/06/2022		Branch SMS168						
PAN No.		Account No. 33004302447						
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.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 08/10/2022
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 September, 2022								
Employee Name SUFIYAN		ID #02571						
F/H Name UMAR ALI		P.F. Number DL-CPM-35439/12702						
Designation HELPER		UAN # 101783191937						
Department MOHD. ARIF		ESI Number 6720145223						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 08/08/2022		Branch SMS168						
PAN No.		Account No. 38741225862						
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.	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 08/10/2022
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 **September, 2022**

Employee Name AMIR KHAN **ID #**02572
F/H Name RAOOF AHMAD **P.F. Number** DL-CPM-35439/12703
Designation HELPER **UAN #** 101691770934
Department MOHD. ARIF **ESI Number** 6720123678
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 08/08/2022 **Branch** SMS168
PAN No. **Account No.** 40216671841

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. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 08/10/2022

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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	11233.00
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. 9.00	CCA	0	Gross Total	12588			
P.D. 21.00	BONUS	968					
					Gross Deduction	1355.00	Date of Issue : 08/10/2022
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 September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance	E.L./P.L.	8.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17983			
P.D. 30.00	BONUS	1383					
					Gross Deduction	1935.00	Date of Issue : 08/10/2022
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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 08/10/2022	
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		September, 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
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020
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	277		
W.P.	13.00	CCA	0	Gross Total	10468		
P.D.	17.00	BONUS	784				
						Gross Deduction	1099.00
						Date of Issue : 08/10/2022	
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 September, 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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name PRAVIN SHARMA		ID # 02518						
F/H Name OMKAR SHARMA		P.F. Number DL-CPM-35439/12649						
Designation HELPER		UAN # 100936055824						
Department PRAMOD DAYAL		ESI Number 1115913709						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/04/2022		Branch SMS172						
PAN No.		Account No. 6799000100063441						
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.	4.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11989			
P.D.	20.00	BONUS	922					
					Gross Deduction	1290.00		
							Date of Issue : 08/10/2022	
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 **September, 2022**

Employee Name BHOOP SINGH	ID # 02519
F/H Name OMVEER SINGH	P.F. Number DL-CPM-35439/12650
Designation HELPER	UAN # 101524519061
Department PRAMOD DAYAL	ESI Number 1014480927
Mode of Payment NEFT	Bank Name PNB
Date of Joining 20/04/2022	Branch SMS172
PAN No.	Account No. 6799000100095185

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. 1.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								08/10/2022

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 **September, 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. 15.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19886.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1267			
W.P.	0.00	CCA	0	Gross Total	21850			
P.D.	30.00	BONUS	1583					
						Gross Deduction	1964.00	Date of Issue : 08/10/2022

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 September, 2022								
Employee Name BHANU PRATAP		ID # 01896						
F/H Name NETRAPAL SINGH		P.F. Number DL-CPM-35439/12022						
Designation HELPER		UAN # 101233938801						
Department SHIVAM KUMAR		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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	49.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	12578.00
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	277			
W.P.	7.00	CCA	0	Gross Total	14064			
P.D.	23.00	BONUS	1060					
					Gross Deduction	1486.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name SHIVAM KUMAR		ID # 02387						
F/H Name RAVENDRA PAL SINGH		P.F. Number DL-CPM-35439/12518						
Designation ERECTOR		UAN # 101695875407						
Department SHIVAM KUMAR		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.	16.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/10/2022	
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 **September, 2022**

Employee Name PRADEEP KUMAR	ID # 02516
F/H Name BIJENDRA SINGH	P.F. Number DL-CPM-35439/12647
Designation HELPER	UAN # 100461333661
Department SHIVAM KUMAR	ESI Number 1013904463
Mode of Payment NEFT	Bank Name INDIAN BANK
Date of Joining 21/03/2022	Branch SMS132
PAN No.	Account No. 50278825321

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.	4.45	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10575.00
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	415			
W.P.	11.00	CCA	0	Gross Total	11804			
P.D.	19.00	BONUS	876			Gross Deduction	1229.00	Date of Issue :
								08/10/2022

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		September, 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 KULVEER SINGH		ESI Number 1013653223							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/04/2012		Branch SMS176							
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. 117.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name SUHEL		ID # 02414							
F/H Name SHAKIL AHMAD		P.F. Number DL-CPM-35439/12545							
Designation HELPER		UAN # 101707051828							
Department KULVEER SINGH		ESI Number 1014621522							
Mode of Payment NEFT		Bank Name KOTAK MAHENDRA BANK							
Date of Joining 15/07/2021		Branch SMS176							
PAN No.		Account No. 9745802146							
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. 10.45		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	3320	AREAR1	0	E.P.F.	360	3621.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	24.00	CCA	0	Gross Total	4012				
P.D.	6.00	BONUS	277						
						Gross Deduction	391.00		Date of Issue :
									08/10/2022
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 **September, 2022**

Employee Name RAHUL	ID # 02534
F/H Name PHODAR SAROJ	P.F. Number DL-CPM-35439/12665
Designation HELPER	UAN # 101818117969
Department KULVEER SINGH	ESI Number 1014702456
Mode of Payment NEFT	Bank Name PNB
Date of Joining 16/05/2022	Branch SMS176
PAN No.	Account No. 4688000103393706

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.	3.75	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830			Gross Deduction	1165.00	Date of Issue :
								08/10/2022

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		September, 2022							
Employee Name PRAVIN		ID #01106							
F/H Name OMAPAL		P.F. Number DL-CPM-35439/01159							
Designation HELPER		UAN # 100279590397							
Department PRAVIN		ESI Number 6709229794							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/07/2013		Branch SMS174							
PAN No. ETRPK6419K		Account No. 50100072946120							
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.	124.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17983				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1935.00		Date of Issue :
									08/10/2022
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		September, 2022							
Employee Name KRISHAN KANHEYA		ID #02067							
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195							
Designation HELPER		UAN # 100546839167							
Department PRAVIN		ESI Number 1014391289							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/02/2019		Branch SMS174							
PAN No.		Account No. 85251714616899							
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.	39.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16734.00	
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	692				
W.P.	0.00	CCA	0	Gross Total	18675				
P.D.	30.00	BONUS	1383						
						Gross Deduction	1941.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name DEVENDRA KUMAR		ID # 02172							
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302							
Designation HELPER		UAN # 101114457022							
Department PRAVIN		ESI Number 1014192460							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/10/2019		Branch SMS174							
PAN No.		Account No. 04222413000421							
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.	19.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	15788.00	
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	277				
W.P.	1.00	CCA	0	Gross Total	17661				
P.D.	29.00	BONUS	1337						
						Gross Deduction	1873.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name ABHISHEK KUMAR		ID # 02569							
F/H Name TARACHAND		P.F. Number DL-CPM-35439/12700							
Designation HELPER		UAN # 101680623768							
Department PRAVIN		ESI Number 1014729198							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 08/08/2022		Branch SMS174							
PAN No.		Account No. 711110110009695							
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.	1.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	10699.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	11989				
P.D.	20.00	BONUS	922						
						Gross Deduction	1290.00		Date of Issue :
									08/10/2022
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 **September, 2022**

Employee Name UMANG	ID # 02599
F/H Name RAJKUMAR	P.F. Number DL-CPM-35439/12730
Designation HELPER	UAN # 101869280183
Department PRAVIN	ESI Number 1014743052
Mode of Payment NEFT	Bank Name
Date of Joining 23/09/2022	Branch SMS174
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	4000	AREAR1	0	E.P.F.	480	6425.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2625			
W.P.	0.00	CCA	0	Gross Total	6958			
P.D.	8.00	BONUS	333					
						Gross Deduction	533.00	Date of Issue : 08/10/2022

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 September, 2022								
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation TECHNICIAN		UAN # 100767599038						
Department ATUL SHARMA		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch SMS175						
PAN No. FKPPS9268L		Account No. 50100079328680						
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.	54.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	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.	30.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 08/10/2022	
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 September, 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 ATUL SHARMA		ESI Number 1013057068						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/09/2018		Branch SMS175						
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.	59.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	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.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 08/10/2022	
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 September, 2022								
Employee Name NAVEEN		ID # 02196						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12327						
Designation HELPER		UAN # 100967262831						
Department ATUL SHARMA		ESI Number 3711767503						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2019		Branch SMS175						
PAN No.		Account No. 20027387840						
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.	18.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10177.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	553			
W.P.	12.00	CCA	0	Gross Total	11343			
P.D.	18.00	BONUS	830					
				Gross Deduction	1166.00			
						Date of Issue :	08/10/2022	
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 September, 2022								
Employee Name SHOBHAN SINGH		ID # 02296						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12427						
Designation HELPER		UAN # 100353110353						
Department ATUL SHARMA		ESI Number 2013255307						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 06/10/2020		Branch SMS175						
PAN No.		Account No. 664201503377						
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.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	10040.00
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	415			
W.P.	12.00	CCA	0	Gross Total	11205			
P.D.	18.00	BONUS	830					
				Gross Deduction	1165.00			
						Date of Issue :	08/10/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name PANKAJ	ID # 02383
F/H Name SHANKAR LAL	P.F. Number DL-CPM-35439/12514
Designation HELPER	UAN # 101687550059
Department ATUL SHARMA	ESI Number 1014605171
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 15/05/2021	Branch SMS175
PAN No.	Account No. 4991000100056735

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. 14.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	10438.00
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	277			
W.P.	11.00	CCA	0	Gross Total	11666			
P.D.	19.00	BONUS	876					
						Gross Deduction	1228.00	Date of Issue : 08/10/2022

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 September, 2022									
Employee Name ADITYA VEER SINGH		ID # 01889							
F/H Name MAGAN VEER SINGH		P.F. Number DL-CPM-35439/12015							
Designation ERECTOR		UAN # 101221320750							
Department ADITYA VEER SINGH		ESI Number 1012482179							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/12/2017		Branch SMS170							
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.	64.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19500	AREAR1	0	E.P.F.	1800	19165.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21124				
P.D.	30.00	BONUS	1624						
						Gross Deduction	1959.00		Date of Issue :
									08/10/2022
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 September, 2022									
Employee Name INDRAJEET KUMAR		ID # 02273							
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404							
Designation HELPER		UAN # 101091675938							
Department ADITYA VEER SINGH		ESI Number 2016674842							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 15/09/2020		Branch SMS170							
PAN No.		Account No. 916010005281225							
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.	19.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	3.00	BASIC	2213	AREAR1	0	E.P.F.	240	2550.00	
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	415				
W.P.	26.00	CCA	0	Gross Total	2812				
P.D.	4.00	BONUS	184						
						Gross Deduction	262.00		Date of Issue :
									08/10/2022
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		September, 2022					
Employee Name ARUN KUMAR		ID # 02547					
F/H Name MAMRAJ SINGH		P.F. Number DL-CPM-35439/12678					
Designation HELPER		UAN # 101587839005					
Department ADITYA VEER SINGH		ESI Number 1014710800					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 15/06/2022		Branch SMS170					
PAN No.		Account No. 1098001700289771					
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.	0.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	08/10/2022
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		September, 2022					
Employee Name BRAJESH KUMAR		ID # 02548					
F/H Name BHOPAL SINGH		P.F. Number DL-CPM-35439/12679					
Designation HELPER		UAN # 100117289276					
Department ADITYA VEER SINGH		ESI Number 1013730442					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 15/06/2022		Branch SMS170					
PAN No.		Account No. 33241943945					
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.	3.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	138		
W.P.	4.00	CCA	0	Gross Total	15723		
P.D.	26.00	BONUS	1198				
						Gross Deduction	1678.00
						Date of Issue :	08/10/2022
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name RAM PAL SHARMA	ID # 02507
F/H Name OM PRAKASH SHARMA	P.F. Number DL-CPM-35439/12638
Designation TECHNICIAN	UAN # 100301885187
Department RAM PAL SHARMA	ESI Number 1014683455
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 10/03/2022	Branch SMS-30-S
PAN No.	Account No. 00431140005658

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.	3.05	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
						Gross Deduction	1935.00	Date of Issue : 08/10/2022

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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		September, 2022						
Employee Name		SANJAY		ID #02508				
F/H Name		JAGVIR		P.F. Number		DL-CPM-35439/12639		
Designation		TECHNICIAN		UAN #		101245123606		
Department		SANJAY (SERVICE)		ESI Number		1113945383		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		10/03/2022		Branch		SMS-31-S		
PAN No.				Account No.		91072010034428		
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.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	16048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17983			
P.D.	30.00	BONUS	1383					
					Gross Deduction	1935.00		
							Date of Issue :	
							08/10/2022	
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		September, 2022						
Employee Name		VINOD		ID #02573				
F/H Name		CHANDRA SHEKHAR		P.F. Number		DL-CPM-35439/12704		
Designation		HELPER		UAN #		101854853424		
Department		SANJAY (SERVICE)		ESI Number		1014731644		
Mode of Payment		NEFT		Bank Name				
Date of Joining		16/08/2022		Branch		SMS-31-S		
PAN No.				Account No.				
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.	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							08/10/2022	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name SATYA PARKASH	ID # 01199
F/H Name SH. PARAMANAND	P.F. Number DL-CPM-35439/01326
Designation ERECTOR	UAN # 100055616915
Department SATYA PARKASH	ESI Number 1013801400
Mode of Payment NEFT	Bank Name HDFC BANK
Date of Joining 01/01/2014	Branch SMS161
PAN No.	Account No. 50100075248163

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.	119.15	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	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.	30.00	BONUS	1499			Gross Deduction	1947.00	Date of Issue :
								08/10/2022

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