

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	125.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	121.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16934.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	677				
W.P.	0.00	CCA	0	Gross Total	18876				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1942.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	86.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13839	AREAR1	0	E.P.F.	1277	13915.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	315				
W.P.	9.00	CCA	0	Gross Total	15307				
P.D.	22.00	BONUS	1153						
						Gross Deduction	1392.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	85.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18932.00	
Holiday	6.00	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	306				
W.P.	0.00	CCA	0	Gross Total	20889				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1957.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name RAKESH		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.	78.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16774	AREAR1	0	E.P.F.	1510	16684.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	161			
W.P.	5.00	CCA	0	Gross Total	18332			
P.D.	26.00	BONUS	1397					
					Gross Deduction	1648.00		
							Date of Issue : 10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	53.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15716	AREAR1	0	E.P.F.	1684	15616.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	406			
W.P.	2.00	CCA	0	Gross Total	17431			
P.D.	29.00	BONUS	1309					
					Gross Deduction	1815.00		
							Date of Issue : 10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	62.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12613	AREAR1	0	E.P.F.	1335	12634.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	411			
W.P.	8.00	CCA	0	Gross Total	14075			
P.D.	23.00	BONUS	1051					
					Gross Deduction	1441.00		
							Date of Issue :	
							10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	57.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18535.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	448			
W.P.	0.00	CCA	0	Gross Total	20489			
P.D.	31.00	BONUS	1541					
					Gross Deduction	1954.00		
							Date of Issue :	
							10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	20.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12066.00
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.	8.00	CCA	0	Gross Total	13503			
P.D.	23.00	BONUS	1038					
					Gross Deduction	1437.00	Date of Issue :	
							10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1452	13383.00
Holiday	5.00	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	271			
W.P.	6.00	CCA	0	Gross Total	14948			
P.D.	25.00	BONUS	1129					
					Gross Deduction	1565.00		
							Date of Issue :	
							10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	13.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8671	AREAR1	0	E.P.F.	929	8393.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	9393			
P.D.	16.00	BONUS	722					
					Gross Deduction	1000.00		
							Date of Issue :	
							10/02/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	10.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1452	13383.00
Holiday	5.00	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	271			
W.P.	6.00	CCA	0	Gross Total	14948			
P.D.	25.00	BONUS	1129					
						Gross Deduction	1565.00	Date of Issue : 10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	14177.00
Holiday	5.00	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	542			
W.P.	5.00	CCA	0	Gross Total	15806			
P.D.	26.00	BONUS	1174					
						Gross Deduction	1629.00	Date of Issue : 10/02/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13006	AREAR1	0	E.P.F.	1394
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	406		
W.P.	7.00	CCA	0	Gross Total	14495		
P.D.	24.00	BONUS	1083				
						Gross Deduction	1503.00
							Date of Issue :
							10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2023					
Employee Name		NAVNEET		ID #02644			
F/H Name		RAMPAL		P.F. Number		DL-CPM-35439/12775	
Designation		HELPER		UAN #		101905487411	
Department		SANJAY KUMAR		ESI Number		1014773843	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		10/01/2023		Branch		SMS006	
PAN No.				Account No.		92891700104289	
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.	22.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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. 116.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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. 113.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16258	AREAR1	0	E.P.F.	1626	15997.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	145				
W.P.	3.00	CCA	0	Gross Total	17757				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1760.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2023						
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.	104.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10419	AREAR1	0	E.P.F.	987	11127.00
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	919			
W.P.	14.00	CCA	0	Gross Total	12206			
P.D.	17.00	BONUS	868					
					Gross Deduction	1079.00		
							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		January, 2023						
Employee Name ASHOK KUMAR		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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	68.10	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11420.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	406			
W.P.	10.00	CCA	0	Gross Total	12735			
P.D.	21.00	BONUS	948					
					Gross Deduction	1315.00		
							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		January, 2023							
Employee Name BRAJPAL 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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	86.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14822.00	
Holiday	5.00	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	135				
W.P.	3.00	CCA	0	Gross Total	16573				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1751.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	58.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	13639.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	15264				
P.D.	26.00	BONUS	1174						
						Gross Deduction	1625.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	52.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14298.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	145				
W.P.	6.00	CCA	0	Gross Total	15870				
P.D.	25.00	BONUS	1209						
						Gross Deduction	1572.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	45.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	14042.00	
Holiday	5.00	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	406				
W.P.	5.00	CCA	0	Gross Total	15670				
P.D.	26.00	BONUS	1174						
						Gross Deduction	1628.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	46.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11286.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	271				
W.P.	10.00	CCA	0	Gross Total	12600				
P.D.	21.00	BONUS	948						
						Gross Deduction	1314.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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.	44.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11516	AREAR1	0	E.P.F.	1219	11570.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	411				
W.P.	10.00	CCA	0	Gross Total	12886				
P.D.	21.00	BONUS	959						
						Gross Deduction	1316.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	29.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10761.00
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	271			
W.P.	11.00	CCA	0	Gross Total	12013			
P.D.	20.00	BONUS	903					
					Gross Deduction	1252.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name INDRAJEET KUMAR		ID # 02273						
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404						
Designation HELPER		UAN # 101091675938						
Department RAJ KUMAR		ESI Number 2016674842						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 15/09/2020		Branch SMS010						
PAN No.		Account No. 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	22.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	13639.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	15264			
P.D.	26.00	BONUS	1174					
					Gross Deduction	1625.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6503	AREAR1	0	E.P.F.	697	6564.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	271				
W.P.	19.00	CCA	0	Gross Total	7316				
P.D.	12.00	BONUS	542						
						Gross Deduction	752.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	10237.00	
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	271				
W.P.	12.00	CCA	0	Gross Total	11426				
P.D.	19.00	BONUS	858						
						Gross Deduction	1189.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2023							
Employee Name SUHEL	ID # 02414						
F/H Name SHAKIL AHMAD	P.F. Number DL-CPM-35439/12545						
Designation HELPER	UAN # 101707051828						
Department RAJ KUMAR	ESI Number 1014621522						
Mode of Payment NEFT	Bank Name KOTAK MAHENDRA BANK						
Date of Joining 15/07/2021	Branch SMS010						
PAN No.	Account No. 9745802146						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	13.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11017.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	12329			
P.D. 21.00	BONUS	948					
					Gross Deduction	1312.00	
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 January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	11.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7587	AREAR1	0	E.P.F.	813	7344.00
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	0			
W.P. 17.00	CCA	0	Gross Total	8219			
P.D. 14.00	BONUS	632					
					Gross Deduction	875.00	
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 January, 2023									
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.	13.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12903	AREAR1	0	E.P.F.	1161	12871.00	
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	161				
W.P.	11.00	CCA	0	Gross Total	14139				
P.D.	20.00	BONUS	1075						
						Gross Deduction	1268.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.75	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11017.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12329			
P.D.	21.00	BONUS	948					
						Gross Deduction	1312.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	9187.00
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	271			
W.P.	14.00	CCA	0	Gross Total	10251			
P.D.	17.00	BONUS	767					
						Gross Deduction	1064.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3794	AREAR1	0	E.P.F.	406	3942.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	24.00	CCA	0	Gross Total	4381			
P.D.	7.00	BONUS	316					
						Gross Deduction	439.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2023						
Employee Name RAHUL		ID # 02621						
F/H Name RAMESH PAL		P.F. Number DL-CPM-35439/12752						
Designation HELPER		UAN # 101563053574						
Department RAJ KUMAR		ESI Number 1014507913						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 28/11/2022		Branch SMS010						
PAN No.		Account No. 39090053571						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11923	AREAR1	0	E.P.F.	1277	11811.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	9.00	CCA	0	Gross Total	13187			
P.D.	22.00	BONUS	993					
						Gross Deduction	1376.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name DILIP KUMAR		ID #02642						
F/H Name RAMLAKHAN PASWAN		P.F. Number DL-CPM-35439/12773						
Designation HELPER		UAN # 101417248466						
Department RAJ KUMAR		ESI Number 1014772033						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 05/01/2023		Branch SMS010						
PAN No.		Account No. 3877886883						
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.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10645	AREAR1	0	E.P.F.	1277	10288.00
Holiday	4.00	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	121			
W.P.	5.00	CCA	0	Gross Total	11653			
P.D.	22.00	BONUS	887					
					Gross Deduction	1365.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name RAM KUMAR		ID #02645						
F/H Name GARIB PASWAN		P.F. Number DL-CPM-35439/12776						
Designation HELPER		UAN # 101905497352						
Department RAJ KUMAR		ESI Number 1014773861						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 10/01/2023		Branch SMS010						
PAN No.		Account No. 74412010074155						
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.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10645	AREAR1	0	E.P.F.	1277	10408.00
Holiday	4.00	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	242			
W.P.	0.00	CCA	0	Gross Total	11774			
P.D.	22.00	BONUS	887					
					Gross Deduction	1366.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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. 135.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 94.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16006.00	
Holiday	6.00	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	271				
W.P.	1.00	CCA	0	Gross Total	17883				
P.D.	30.00	BONUS	1354						
						Gross Deduction	1877.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 74.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15716	AREAR1	0	E.P.F.	1684	15482.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	271				
W.P.	2.00	CCA	0	Gross Total	17296				
P.D.	29.00	BONUS	1309						
						Gross Deduction	1814.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 58.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00	
Holiday	5.00	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	813				
W.P.	4.00	CCA	0	Gross Total	16664				
P.D.	27.00	BONUS	1219						
						Gross Deduction	1693.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5419	AREAR1	0	E.P.F.	581	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	271				
W.P.	21.00	CCA	0	Gross Total	6141				
P.D.	10.00	BONUS	451						
						Gross Deduction	628.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00	
Holiday	5.00	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	813				
W.P.	4.00	CCA	0	Gross Total	16664				
P.D.	27.00	BONUS	1219						
						Gross Deduction	1693.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	125.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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 1014731629						
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.	128.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

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. 90.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	Date of Issue :
								10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	115.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16531.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	0.00	CCA	0	Gross Total	18470			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1939.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	129.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name ARSHAD 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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 97.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	13908.00	
Holiday	5.00	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	271				
W.P.	5.00	CCA	0	Gross Total	15535				
P.D.	26.00	BONUS	1174						
						Gross Deduction	1627.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 69.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12604.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	542				
W.P.	8.00	CCA	0	Gross Total	14045				
P.D.	23.00	BONUS	1038						
						Gross Deduction	1441.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	70.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15716	AREAR1	0	E.P.F.	1684	15751.00
Holiday	6.00	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	542			
W.P.	2.00	CCA	0	Gross Total	17567			
P.D.	29.00	BONUS	1309					
					Gross Deduction	1816.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	57.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16531.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	0.00	CCA	0	Gross Total	18470			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1939.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.85	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14298.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	4.00	CCA	0	Gross Total	15986			
P.D.	27.00	BONUS	1219					
					Gross Deduction	1688.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	13908.00
Holiday	5.00	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	271			
W.P.	5.00	CCA	0	Gross Total	15535			
P.D.	26.00	BONUS	1174					
					Gross Deduction	1627.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	35.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12066.00
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. 8.00	CCA	0	Gross Total	13503			
P.D. 23.00	BONUS	1038					
					Gross Deduction	1437.00	
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 January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	38.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16531.00
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	271			
W.P. 0.00	CCA	0	Gross Total	18470			
P.D. 31.00	BONUS	1399					
					Gross Deduction	1939.00	
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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	29.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5961	AREAR1	0	E.P.F.	639	6846.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1084			
W.P.	20.00	CCA	0	Gross Total	7542			
P.D.	11.00	BONUS	497					
					Gross Deduction	696.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	19.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12604.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	542			
W.P.	8.00	CCA	0	Gross Total	14045			
P.D.	23.00	BONUS	1038					
					Gross Deduction	1441.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	15.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00	
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	406				
W.P.	13.00	CCA	0	Gross Total	10974				
P.D.	18.00	BONUS	813						
						Gross Deduction	1128.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	8918.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9980			
P.D.	17.00	BONUS	767					
					Gross Deduction	1062.00		
							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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9443.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	10568			
P.D.	18.00	BONUS	813					
					Gross Deduction	1125.00		
							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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8671	AREAR1	0	E.P.F.	929	8527.00
Holiday	3.00	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	135			
W.P.	15.00	CCA	0	Gross Total	9528			
P.D.	16.00	BONUS	722					
					Gross Deduction	1001.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	8918.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9980			
P.D.	17.00	BONUS	767					
					Gross Deduction	1062.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name IRSHAD ALI		ID # 02609						
F/H Name ASGAR ALI		P.F. Number DL-CPM-35439/12740						
Designation HELPER		UAN # 101878891922						
Department GYANENDRA MANI		ESI Number 1014750563						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/10/2022		Branch SMS126						
PAN No.		Account No. 48460100010252						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	1.00	BASIC	542	AREAR1	0	E.P.F.	58	793.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	7.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	30.00	CCA	0	Gross Total	858			
P.D.	1.00	BONUS	45					
					Gross Deduction	65.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name DINESH SINGH		ID # 02612						
F/H Name AJAY SINGH		P.F. Number DL-CPM-35439/12743						
Designation HELPER		UAN # 101373929537						
Department GYANENDRA MANI		ESI Number 3012297656						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/10/2022		Branch SMS126						
PAN No.		Account No. 36906984364						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11151.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	10.00	CCA	0	Gross Total	12464			
P.D.	21.00	BONUS	948					
					Gross Deduction	1313.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	142.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30808.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11855			
W.P.	0.00	CCA	0	Gross Total	32855			
P.D.	31.00	BONUS	0					
					Gross Deduction	2047.00		
							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 January, 2023								
Employee Name HARI SHANKAR		ID # 00633						
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633						
Designation HELPER		UAN # 100161518928						
Department SMS (SERVICE)		ESI Number 1013136838						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/12/2009		Branch SMS						
PAN No.		Account No. 143301000012066						
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.	117.75	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	22422.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4230			
W.P.	0.00	CCA	0	Gross Total	24406			
P.D.	31.00	BONUS	0					
					Gross Deduction	1984.00		
							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 January, 2023								
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.	121.90	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	6.00	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.	31.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name AMIT PAL		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.	104.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27951.00
Holiday	6.00	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	8976			
W.P.	0.00	CCA	0	Gross Total	29976			
P.D.	31.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	34.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27951.00
Holiday	6.00	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	8976			
W.P.	0.00	CCA	0	Gross Total	29976			
P.D.	31.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	19.80	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	20001.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1790			
W.P.	0.00	CCA	0	Gross Total	21966			
P.D.	31.00	BONUS	0					
					Gross Deduction	1965.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	64.00	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	22584.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
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	4393				
W.P.	0.00	CCA	0	Gross Total	24569				
P.D.	31.00	BONUS	0						
						Gross Deduction	1985.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	80.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27951.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
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	8976				
W.P.	0.00	CCA	0	Gross Total	29976				
P.D.	31.00	BONUS	0						
						Gross Deduction	2025.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	10.90	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	6.00	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.	31.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	23.65	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	19355.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
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	1139			
W.P.	0.00	CCA	0	Gross Total	21315			
P.D.	31.00	BONUS	0					
					Gross Deduction	1960.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	43.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20176				
P.D.	31.00	BONUS	0						
						Gross Deduction	1952.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	54.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23244.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4234				
W.P.	0.00	CCA	0	Gross Total	25234				
P.D.	31.00	BONUS	0						
						Gross Deduction	1990.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	30.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	6.00	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.	31.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	21.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20176	AREAR1	0	E.P.F.	1800	20001.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
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	1790			
W.P.	0.00	CCA	0	Gross Total	21966			
P.D.	31.00	BONUS	0					
					Gross Deduction	1965.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
Employee Name SANDEEP SHARMA		ID # 02321							
F/H Name DAYARAM		P.F. Number DL-CPM-35439/12452							
Designation HELPER		UAN # 101213169072							
Department SMS (SERVICE)		ESI Number 6717032362							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA BANK							
Date of Joining 16/12/2020		Branch SMS							
PAN No.		Account No. 604302010009147							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	23.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23244.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4234				
W.P.	0.00	CCA	0	Gross Total	25234				
P.D.	31.00	BONUS	0						
						Gross Deduction	1990.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	16.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21227.00	
Holiday	6.00	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	2202				
W.P.	0.00	CCA	0	Gross Total	23202				
P.D.	31.00	BONUS	0						
						Gross Deduction	1975.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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.	18.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27951.00
Holiday	6.00	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	8976			
W.P.	0.00	CCA	0	Gross Total	29976			
P.D.	31.00	BONUS	0					
					Gross Deduction	2025.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name ANIL KUMAR		ID # 02603						
F/H Name VEER PAL SINGH		P.F. Number DL-CPM-35439/12734						
Designation HELPER		UAN # 101696548724						
Department SMS (SERVICE)		ESI Number 1115873299						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/10/2022		Branch SMS						
PAN No.		Account No. 37881030765						
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.	4.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23244.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4234			
W.P.	0.00	CCA	0	Gross Total	25234			
P.D.	31.00	BONUS	0					
					Gross Deduction	1990.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	49.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00
Holiday	5.00	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	813			
W.P.	4.00	CCA	0	Gross Total	16664			
P.D.	27.00	BONUS	1219					
					Gross Deduction	1693.00		
							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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8129	AREAR1	0	E.P.F.	871	8002.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	16.00	CCA	0	Gross Total	8941			
P.D.	15.00	BONUS	677					
					Gross Deduction	939.00		
							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 **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 8.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00
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	406			
W.P.	13.00	CCA	0	Gross Total	10974			
P.D.	18.00	BONUS	813					
						Gross Deduction	1128.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	122.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	111.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	118.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	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.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	73.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	32.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	92.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12258	AREAR1	0	E.P.F.	1161	12626.00
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	613			
W.P.	11.00	CCA	0	Gross Total	13892			
P.D.	20.00	BONUS	1021					
					Gross Deduction	1266.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	115.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19540.00
Holiday	6.00	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	919			
W.P.	0.00	CCA	0	Gross Total	21502			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1962.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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.	102.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18387	AREAR1	0	E.P.F.	1742	18484.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	1.00	CCA	0	Gross Total	20379				
P.D.	30.00	BONUS	1532						
						Gross Deduction	1895.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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.	105.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	16079.00	
Holiday	5.00	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	460				
W.P.	5.00	CCA	0	Gross Total	17722				
P.D.	26.00	BONUS	1327						
						Gross Deduction	1643.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01600				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01727				
Pay Slip for the month of		January, 2023		UAN # 100766396529				
Employee Name		AMIT KATHAIT		ESI Number 1014048242				
F/H Name		AMAR SINGH KATHAIT		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 4422000101027276				
Mode of Payment		NEFT						
Date of Joining		01/05/2016						
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.	87.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23039.00
Holiday	6.00	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	4444			
W.P.	0.00	CCA	0	Gross Total	25027			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1988.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01667				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01793				
Pay Slip for the month of		January, 2023		UAN # 100918793070				
Employee Name		RAKESH KUMAR		ESI Number 1013416615				
F/H Name		KANCHI LAL		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 0695000100524073				
Mode of Payment		NEFT						
Date of Joining		01/09/2016						
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.	76.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14097	AREAR1	0	E.P.F.	1335	14125.00
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	306			
W.P.	8.00	CCA	0	Gross Total	15577			
P.D.	23.00	BONUS	1174					
					Gross Deduction	1452.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name UDIT NEGI		ID # 02126						
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254						
Designation HELPER		UAN # 101475649958						
Department H/K (UP COUNTRY)		ESI Number 1014438665						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2019		Branch UP COUNTRY						
PAN No.		Account No. 0609000109307821						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	50.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23343.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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	25333			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1990.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name GOVIND SINGH		ID # 002244						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375						
Designation HOUSE KEEPING		UAN # 101296819620						
Department H/K (UP COUNTRY)		ESI Number 6111428376						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2020		Branch UP COUNTRY						
PAN No.		Account No. 32724030231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	35.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22582.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3984			
W.P.	0.00	CCA	0	Gross Total	24567			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1985.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	13.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12066.00
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.	8.00	CCA	0	Gross Total	13503			
P.D.	23.00	BONUS	1038					
					Gross Deduction	1437.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	17.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16934.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	677			
W.P.	0.00	CCA	0	Gross Total	18876			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1942.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14822.00	
Holiday	5.00	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	135				
W.P.	3.00	CCA	0	Gross Total	16573				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1751.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	14.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9577.00	
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	135				
W.P.	13.00	CCA	0	Gross Total	10703				
P.D.	18.00	BONUS	813						
						Gross Deduction	1126.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12469.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	406				
W.P.	8.00	CCA	0	Gross Total	13909				
P.D.	23.00	BONUS	1038						
						Gross Deduction	1440.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16934.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	677				
W.P.	0.00	CCA	0	Gross Total	18876				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1942.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20968.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4742			
W.P.	0.00	CCA	0	Gross Total	22941			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1973.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name ANJAN KUMAR JHA		ID # 02608						
F/H Name MAHA KANT JHA		P.F. Number DL-CPM-35439/12739						
Designation HELPER		UAN # 101174308261						
Department H/K (UP COUNTRY)		ESI Number 6111395189						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/10/2022		Branch UP COUNTRY						
PAN No.		Account No. 4694001700001068						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19490.00
Holiday	6.00	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	3252			
W.P.	0.00	CCA	0	Gross Total	21451			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1961.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 100.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 57.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00	
Holiday	5.00	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	813				
W.P.	4.00	CCA	0	Gross Total	16664				
P.D.	27.00	BONUS	1219						
						Gross Deduction	1693.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	13.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	23.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3794				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1965.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3794				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	31.00	BONUS	1399						
					Gross Deduction	1965.00			
									Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3794				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	31.00	BONUS	1399						
					Gross Deduction	1965.00			
									Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	2.05	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name UMANG		ID # 02599							
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/12730							
Designation HELPER		UAN # 101869280183							
Department JITENDRA KUMAR		ESI Number 1014743052							
Mode of Payment NEFT		Bank Name							
Date of Joining 23/09/2022		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	14042.00	
Holiday	5.00	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	406				
W.P.	5.00	CCA	0	Gross Total	15670				
P.D.	26.00	BONUS	1174						
						Gross Deduction	1628.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name VISHAL KUMAR		ID # 02625							
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12756							
Designation HELPER		UAN # 101726742861							
Department JITENDRA KUMAR		ESI Number 1014766440							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 19/12/2022		Branch SMS108							
PAN No.		Account No. 92821700101858							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00	
Holiday	5.00	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	813				
W.P.	4.00	CCA	0	Gross Total	16664				
P.D.	27.00	BONUS	1219						
						Gross Deduction	1693.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name RAJKUMAR		ID # 02628						
F/H Name BUDH PRAKASH		P.F. Number DL-CPM-35439/12759						
Designation HELPER		UAN # 101641300397						
Department JITENDRA KUMAR		ESI Number 6717209834						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/12/2022		Branch SMS108						
PAN No.		Account No. 39004953155						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
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	13006	AREAR1	0	E.P.F.	1394	12992.00
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	406			
W.P.	7.00	CCA	0	Gross Total	14495			
P.D.	24.00	BONUS	1083					
						Gross Deduction	1503.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name ARUN KUMAR		ID # 02635						
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12766						
Designation HELPER		UAN # 100535330343						
Department JITENDRA KUMAR		ESI Number 1013941855						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 27/12/2022		Branch SMS108						
PAN No.		Account No. 6011001700018894						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7045	AREAR1	0	E.P.F.	755	6953.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	18.00	CCA	0	Gross Total	7767			
P.D.	13.00	BONUS	587					
						Gross Deduction	814.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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.	131.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36523.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17613				
W.P.	0.00	CCA	0	Gross Total	38613				
P.D.	31.00	BONUS	0						
					Gross Deduction	2090.00			Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	116.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	14874.00	
Holiday	6.00	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.	0.00	CCA	0	Gross Total	16800				
P.D.	31.00	BONUS	0						
					Gross Deduction	1926.00			Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	39.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20723.00
Holiday	6.00	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	1694			
W.P.	0.00	CCA	0	Gross Total	22694			
P.D.	31.00	BONUS	0					
					Gross Deduction	1971.00		
							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 January, 2023								
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.	36.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22571.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3556			
W.P.	0.00	CCA	0	Gross Total	24556			
P.D.	31.00	BONUS	0					
					Gross Deduction	1985.00		
							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		January, 2023							
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.	36.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21563.00	
Holiday	6.00	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	2540				
W.P.	0.00	CCA	0	Gross Total	23540				
P.D.	31.00	BONUS	0						
						Gross Deduction	1977.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	17.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	12608.00	
Holiday	5.00	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	135				
W.P.	5.00	CCA	0	Gross Total	14225				
P.D.	26.00	BONUS	0						
						Gross Deduction	1617.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	11708.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	677				
W.P.	8.00	CCA	0	Gross Total	13142				
P.D.	23.00	BONUS	0						
						Gross Deduction	1434.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
18100	0	0	0	0	0	0	18100.00		
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18100	AREAR1	0	E.P.F.	1800	16888.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	730				
W.P.	0.00	CCA	0	Gross Total	18830				
P.D.	31.00	BONUS	0						
						Gross Deduction	1942.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name ISHWAR 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. 113.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance	E.L./P.L. 98.25		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00
Holiday	5.00	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	813			
W.P.	4.00	CCA	0	Gross Total	16664			
P.D.	27.00	BONUS	1219					
					Gross Deduction	1693.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	59.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12066.00	
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.	8.00	CCA	0	Gross Total	13503				
P.D.	23.00	BONUS	1038						
						Gross Deduction	1437.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name MANOJ KUMAR		ID # 02161							
F/H Name JAYPAL SINGH		P.F. Number DL-CPM-35439/12281							
Designation HELPER		UAN # 100221496263							
Department ISHWAR DAYAL SINGH		ESI Number 1012687638							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch SMS037							
PAN No.		Account No. 2204101059615							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	15.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9577.00	
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	135				
W.P.	13.00	CCA	0	Gross Total	10703				
P.D.	18.00	BONUS	813						
						Gross Deduction	1126.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9712.00	
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	271				
W.P.	13.00	CCA	0	Gross Total	10839				
P.D.	18.00	BONUS	813						
						Gross Deduction	1127.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	119.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18010.00
Holiday	6.00	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	1761			
W.P.	0.00	CCA	0	Gross Total	19960			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1950.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	128.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 98.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00
Holiday	5.00	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	813			
W.P.	4.00	CCA	0	Gross Total	16664			
P.D.	27.00	BONUS	1219					
						Gross Deduction	1693.00	Date of Issue :
								10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 69.60		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	14042.00
Holiday	5.00	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	406			
W.P.	5.00	CCA	0	Gross Total	15670			
P.D.	26.00	BONUS	1174					
						Gross Deduction	1628.00	Date of Issue :
								10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	52.15	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8671	AREAR1	0	E.P.F.	929	8662.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	15.00	CCA	0	Gross Total	9664			
P.D.	16.00	BONUS	722					
					Gross Deduction	1002.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	47.20	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8671	AREAR1	0	E.P.F.	929	8527.00
Holiday	3.00	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	135			
W.P.	15.00	CCA	0	Gross Total	9528			
P.D.	16.00	BONUS	722					
					Gross Deduction	1001.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 21.25		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1626	AREAR1	0	E.P.F.	174	1976.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	406			
W.P.	28.00	CCA	0	Gross Total	2167			
P.D.	3.00	BONUS	135					
						Gross Deduction	191.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 37.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
						Gross Deduction	1187.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	47.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13006	AREAR1	0	E.P.F.	1394	12992.00	
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	406				
W.P.	7.00	CCA	0	Gross Total	14495				
P.D.	24.00	BONUS	1083						
						Gross Deduction	1503.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	32.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	9321.00	
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	406				
W.P.	14.00	CCA	0	Gross Total	10386				
P.D.	17.00	BONUS	767						
						Gross Deduction	1065.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	29.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8129	AREAR1	0	E.P.F.	871	7868.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	8806			
P.D.	15.00	BONUS	677					
					Gross Deduction	938.00		
							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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	40.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00
Holiday	5.00	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	813			
W.P.	4.00	CCA	0	Gross Total	16664			
P.D.	27.00	BONUS	1219					
					Gross Deduction	1693.00		
							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 January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	16.50	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	31.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00	
Holiday	5.00	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	813				
W.P.	4.00	CCA	0	Gross Total	16664				
P.D.	27.00	BONUS	1219						
						Gross Deduction	1693.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	19.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	15871.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	1.00	CCA	0	Gross Total	17747				
P.D.	30.00	BONUS	1354						
						Gross Deduction	1876.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name PRADEEP KUMAR				ID # 02423					
F/H Name TRILOK CHAND				P.F. Number DL-CPM-35439/12554					
Designation HELPER				UAN # 100990771998					
Department HARPAL SINGH-I				ESI Number 1014126588					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 16/08/2021				Branch SMS061					
PAN No.				Account No. 03482121010347					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11155				
P.D.	19.00	BONUS	858						
						Gross Deduction	1187.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2023							
Employee Name DEEPAK KUMAR	ID # 02425						
F/H Name SUBHASH CHAND	P.F. Number DL-CPM-35439/12556						
Designation HELPER	UAN # 101264779673						
Department HARPAL SINGH-I	ESI Number 1014282637						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 16/08/2021	Branch SMS061						
PAN No.	Account No. 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	2710	AREAR1	0	E.P.F.	290	3026.00
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	406			
W.P. 26.00	CCA	0	Gross Total	3342			
P.D. 5.00	BONUS	226					
					Gross Deduction	316.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	8129	AREAR1	0	E.P.F.	871	8002.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	135			
W.P. 16.00	CCA	0	Gross Total	8941			
P.D. 15.00	BONUS	677					
					Gross Deduction	939.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
					Gross Deduction	1187.00		
							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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

Employee Name DEVENDER BHATI **ID #**02633
F/H Name RATANPAL BHATI **P.F. Number** DL-CPM-35439/12764
Designation HELPER **UAN #** 101582033192
Department HARPAL SINGH-I **ESI Number** 1014768450
Mode of Payment NEFT **Bank Name** BANK OF BARODA
Date of Joining 27/12/2022 **Branch** SMS061
PAN No. **Account No.** 21350100049517

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 0.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	3252	AREAR1	0	E.P.F.	348	3551.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	406			
W.P.	25.00	CCA	0	Gross Total	3929			
P.D.	6.00	BONUS	271					
						Gross Deduction	378.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	126.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	70.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1452	13114.00
Holiday	5.00	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	0			
W.P.	6.00	CCA	0	Gross Total	14677			
P.D.	25.00	BONUS	1129					
					Gross Deduction	1563.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
Employee Name		SHANU KUMAR		ID #02044				
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172		
Designation		HELPER		UAN #		100461524380		
Department		KAMAL SINGH		ESI Number		1013896185		
Mode of Payment		NEFT		Bank Name		HDFC BANK		
Date of Joining		01/11/2018		Branch		SMS008		
PAN No.		Account No. 50100075247785						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
				Gross Deduction		1937.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
Employee Name		RAJU		ID #02467				
F/H Name		FAKAN		P.F. Number		DL-CPM-35439/12598		
Designation		HELPER		UAN #		100424298667		
Department		KAMAL SINGH		ESI Number		1014659730		
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK		
Date of Joining		20/12/2021		Branch		SMS008		
PAN No.		Account No. 185201000020631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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. 113.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 44.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1452	13114.00	
Holiday	5.00	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	0				
W.P.	6.00	CCA	0	Gross Total	14677				
P.D.	25.00	BONUS	1129						
						Gross Deduction	1563.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199		
P.D.	31.00	BONUS	1399				
						Gross Deduction	1937.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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. 133.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 18.45		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	90.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11017.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12329			
P.D.	21.00	BONUS	948					
					Gross Deduction	1312.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	56.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12066.00
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.	8.00	CCA	0	Gross Total	13503			
P.D.	23.00	BONUS	1038					
					Gross Deduction	1437.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	32.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16006.00
Holiday	6.00	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	271			
W.P.	1.00	CCA	0	Gross Total	17883			
P.D.	30.00	BONUS	1354					
					Gross Deduction	1877.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	37.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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. 130.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 19.20	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
					Gross Deduction	1187.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	28.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13006	AREAR1	0	E.P.F.	1394	12992.00	
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	406				
W.P.	7.00	CCA	0	Gross Total	14495				
P.D.	24.00	BONUS	1083						
					Gross Deduction	1503.00			
							Date of Issue :		10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	26.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13006	AREAR1	0	E.P.F.	1394	12723.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	7.00	CCA	0	Gross Total	14224				
P.D.	24.00	BONUS	1083						
					Gross Deduction	1501.00			
							Date of Issue :		10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 19.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14298.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	4.00	CCA	0	Gross Total	15986			
P.D.	27.00	BONUS	1219					
						Gross Deduction	1688.00	Date of Issue : 10/02/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 133.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 96.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00	
Holiday	5.00	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	813				
W.P.	4.00	CCA	0	Gross Total	16664				
P.D.	27.00	BONUS	1219						
						Gross Deduction	1693.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8671	AREAR1	0	E.P.F.	929	8393.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	9393			
P.D.	16.00	BONUS	722					
				Gross Deduction		1000.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

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 1013626813
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. 98.25 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	21000	AREAR1	0	E.P.F.	1800	27951.00	
Holiday	6.00	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	8976				
W.P.	0.00	CCA	0	Gross Total	29976				
P.D.	31.00	BONUS	0						
						Gross Deduction	2025.00		
							Date of Issue :		10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 124.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00
Holiday	5.00	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	271			
W.P.	3.00	CCA	0	Gross Total	16709			
P.D.	28.00	BONUS	1264					
					Gross Deduction	1752.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
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. 125.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2023							
Employee Name YASHPAL 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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	81.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20028.00
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3794			
W.P. 0.00	CCA	0	Gross Total	21993			
P.D. 31.00	BONUS	1399					
					Gross Deduction	1965.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	28.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	Gross Total	11155			
P.D. 19.00	BONUS	858					
					Gross Deduction	1187.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 11.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00	
Holiday	5.00	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	271				
W.P.	3.00	CCA	0	Gross Total	16709				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1752.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 6.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00	
Holiday	5.00	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	271				
W.P.	3.00	CCA	0	Gross Total	16709				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1752.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00	
Holiday	5.00	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	271				
W.P.	3.00	CCA	0	Gross Total	16709				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1752.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11155				
P.D.	19.00	BONUS	858						
						Gross Deduction	1187.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name RAVI KUMAR		ID # 02565						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696						
Designation HELPER		UAN # 101316423368						
Department SUNIL KUMAR		ESI Number 1115585118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS129						
PAN No.		Account No. 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
					Gross Deduction	1187.00		
							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 January, 2023								
Employee Name SHOBHIT KUMAR		ID # 02570						
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701						
Designation HELPER		UAN # 101316423375						
Department SUNIL KUMAR		ESI Number 1014729783						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 08/08/2022		Branch SMS129						
PAN No.		Account No. 28968100003264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
					Gross Deduction	1187.00		
							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 January, 2023								
Employee Name PRITAM SINGH		ID # 02626						
F/H Name RADHE SHYAM		P.F. Number DL-CPM-35439/12757						
Designation HELPER		UAN # 101898104826						
Department SUNIL KUMAR		ESI Number 1014766309						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 19/12/2022		Branch SMS129						
PAN No.		Account No. 0056001500035812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00
Holiday	5.00	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	813			
W.P.	4.00	CCA	0	Gross Total	16664			
P.D.	27.00	BONUS	1219					
						Gross Deduction	1693.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2023								
Employee Name ROHITASH SINGH		ID # 02627						
F/H Name LILAPAT SINGH		P.F. Number DL-CPM-35439/12758						
Designation HELPER		UAN # 101898106630						
Department SUNIL KUMAR		ESI Number 1014766315						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/12/2022		Branch SMS129						
PAN No.		Account No. 33975634514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14971.00
Holiday	5.00	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	813			
W.P.	4.00	CCA	0	Gross Total	16664			
P.D.	27.00	BONUS	1219					
						Gross Deduction	1693.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2023						
Employee Name KAMENDRA KUMAR		ID # 02632						
F/H Name MEGHRAJ SINGH		P.F. Number DL-CPM-35439/12763						
Designation HELPER		UAN # 101899953040						
Department SUNIL KUMAR		ESI Number 1014768453						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 27/12/2022		Branch SMS129						
PAN No.		Account No. 95731700019374						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
					Gross Deduction	1187.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2023						
Employee Name RAJAT KUMAR		ID # 02641						
F/H Name MADANPAL SINGH		P.F. Number DL-CPM-35439/12772						
Designation HELPER		UAN # 101903639177						
Department SUNIL KUMAR		ESI Number 1014772028						
Mode of Payment NEFT		Bank Name						
Date of Joining 05/01/2023		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	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.	1.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 10/02/2023	
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 January, 2023									
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. 126.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
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 January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 54.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00	
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	406				
W.P.	13.00	CCA	0	Gross Total	10974				
P.D.	18.00	BONUS	813						
						Gross Deduction	1128.00		Date of Issue :
									10/02/2023
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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	52.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	10371.00
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	406			
W.P.	12.00	CCA	0	Gross Total	11561			
P.D.	19.00	BONUS	858					
						Gross Deduction	1190.00	Date of Issue : 10/02/2023
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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14298.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	4.00	CCA	0	Gross Total	15986			
P.D.	27.00	BONUS	1219					
						Gross Deduction	1688.00	Date of Issue : 10/02/2023
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 January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	39.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11923	AREAR1	0	E.P.F.	1277	11676.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	9.00	CCA	0	Gross Total	13051				
P.D.	22.00	BONUS	993						
						Gross Deduction	1375.00		Date of Issue :
									10/02/2023
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 January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	25.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	10102.00	
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	135				
W.P.	12.00	CCA	0	Gross Total	11290				
P.D.	19.00	BONUS	858						
						Gross Deduction	1188.00		Date of Issue :
									10/02/2023
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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6503	AREAR1	0	E.P.F.	697	6295.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	7045			
P.D.	12.00	BONUS	542					
					Gross Deduction	750.00		
							Date of Issue :	
							10/02/2023	
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 January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	16.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12604.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	542			
W.P.	8.00	CCA	0	Gross Total	14045			
P.D.	23.00	BONUS	1038					
					Gross Deduction	1441.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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.	133.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	21.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11017.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12329			
P.D.	21.00	BONUS	948					
						Gross Deduction	1312.00	
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 21.70 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	13006	AREAR1	0	E.P.F.	1394	12992.00
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	406			
W.P.	7.00	CCA	0	Gross Total	14495			
P.D.	24.00	BONUS	1083					
						Gross Deduction	1503.00	Date of Issue : 10/02/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name RAVENDRA 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. 128.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 58.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4645	AREAR1	0	E.P.F.	465	5537.00	
Holiday	1.00	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	1016				
W.P.	23.00	CCA	0	Gross Total	6048				
P.D.	8.00	BONUS	387						
						Gross Deduction	511.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14822.00	
Holiday	5.00	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	135				
W.P.	3.00	CCA	0	Gross Total	16573				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1751.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5419	AREAR1	0	E.P.F.	581	5378.00	
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	135				
W.P.	21.00	CCA	0	Gross Total	6005				
P.D.	10.00	BONUS	451						
						Gross Deduction	627.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2023							
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.	129.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
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. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	69.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15716	AREAR1	0	E.P.F.	1684	15213.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	17025			
P.D.	29.00	BONUS	1309					
						Gross Deduction	1812.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	24.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	14164.00
Holiday	5.00	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	0			
W.P.	4.00	CCA	0	Gross Total	15851			
P.D.	27.00	BONUS	1219					
						Gross Deduction	1687.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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. 123.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance	E.L./P.L. 91.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
						Gross Deduction	1937.00	
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name SHANKAR PAL SINGH		ID # 01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No. 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	91.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name BABLENDRA KUMAR		ID # 01868						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994						
Designation HELPER		UAN # 101180465944						
Department BANI SINGH		ESI Number 1014231987						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No. 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	48.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	43.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00	Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8129	AREAR1	0	E.P.F.	871	7868.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	8806			
P.D.	15.00	BONUS	677					
					Gross Deduction	938.00	Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name ARVIND		ID # 02470							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12601							
Designation HELPER		UAN # 101729394152							
Department BANI SINGH		ESI Number 1014659714							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 20/12/2021		Branch SMS137							
PAN No.		Account No. 59102200009							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7045	AREAR1	0	E.P.F.	755	6953.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	18.00	CCA	0	Gross Total	7767				
P.D.	13.00	BONUS	587						
						Gross Deduction	814.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name HEMANT KUMAR		ID # 02472							
F/H Name BABURAM SINGH		P.F. Number DL-CPM-35439/12603							
Designation HELPER		UAN # 101444143226							
Department BANI SINGH		ESI Number 1014659719							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/12/2021		Branch SMS137							
PAN No.		Account No. 04702282009717							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	9.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00	
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	406				
W.P.	13.00	CCA	0	Gross Total	10974				
P.D.	18.00	BONUS	813						
						Gross Deduction	1128.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name PRAVEEN KUMAR		ID # 02638						
F/H Name NEM CHANDRA		P.F. Number DL-CPM-35439/12769						
Designation HELPER		UAN # 101902726815						
Department BANI SINGH		ESI Number 1014771323						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 05/01/2023		Branch SMS137						
PAN No.		Account No. 93031700100822						
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.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7258	AREAR1	0	E.P.F.	871	6933.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	7863			
P.D.	15.00	BONUS	605					
					Gross Deduction	930.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name SANJEEV KUMAR		ID # 02639						
F/H Name HARENDRA SINGH		P.F. Number DL-CPM-35439/12770						
Designation HELPER		UAN # 101445819055						
Department BANI SINGH		ESI Number 1510192270						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 05/01/2023		Branch SMS137						
PAN No.		Account No. 1594101019742						
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	9194	AREAR1	0	E.P.F.	1103	8782.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9960			
P.D.	19.00	BONUS	766					
					Gross Deduction	1178.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

Employee Name MANISH KUMAR **ID #**02640
F/H Name SAHAB SINGH **P.F. Number** DL-CPM-35439/12771
Designation HELPER **UAN #** 101481713158
Department BANI SINGH **ESI Number** 2018314146
Mode of Payment NEFT **Bank Name** BANK OF BARODA
Date of Joining 05/01/2023 **Branch** SMS137
PAN No. **Account No.** 54048100000061

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
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.	27.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name ZAHID ALI		ID #02462						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593						
Designation HELPER		UAN # 101221811854						
Department YOGESH KUMAR - II		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name CORP						
Date of Joining 10/12/2021		Branch SMS139						
PAN No.		Account No. 520101200513688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16140.00
Holiday	6.00	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	406			
W.P.	1.00	CCA	0	Gross Total	18018			
P.D.	30.00	BONUS	1354					
					Gross Deduction	1878.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance	E.L./P.L. 6.45		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12604.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	542				
W.P.	8.00	CCA	0	Gross Total	14045				
P.D.	23.00	BONUS	1038						
						Gross Deduction	1441.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance	E.L./P.L. 8.80		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16140.00	
Holiday	6.00	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	406				
W.P.	1.00	CCA	0	Gross Total	18018				
P.D.	30.00	BONUS	1354						
						Gross Deduction	1878.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00	
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	406				
W.P.	13.00	CCA	0	Gross Total	10974				
P.D.	18.00	BONUS	813						
						Gross Deduction	1128.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name ROHIT KUMAR		ID # 02610							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12741							
Designation HELPER		UAN # 101705883705							
Department YOGESH KUMAR - II		ESI Number 1014620480							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2022		Branch SMS139							
PAN No.		Account No. 92890100110933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00	
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	406				
W.P.	13.00	CCA	0	Gross Total	10974				
P.D.	18.00	BONUS	813						
						Gross Deduction	1128.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

Employee Name VIKAS KUMAR **ID #**02631
F/H Name MANNU SINGH **P.F. Number** DL-CPM-35439/12762
Designation HELPER **UAN #** 101873185223
Department YOGESH KUMAR - II **ESI Number** 6721467870
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 23/12/2022 **Branch** SMS139
PAN No. **Account No.** 92841500064960

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9755	AREAR1	0	E.P.F.	1045	9846.00
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	406			
W.P.	13.00	CCA	0	Gross Total	10974			
P.D.	18.00	BONUS	813					
						Gross Deduction	1128.00	
							Date of Issue : 10/02/2023	

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	121.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
						Gross Deduction	1937.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
Employee Name MONU PAL		ID # 02623						
F/H Name KAPIL PAL		P.F. Number DL-CPM-35439/12754						
Designation HELPER		UAN # 101725049117						
Department VIKRAM SINGH PAL		ESI Number 1014764864						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 10/12/2022		Branch SMS-23-S						
PAN No.		Account No. 0945347413						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
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	13006	AREAR1	0	E.P.F.	1394	12589.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14089			
P.D.	24.00	BONUS	1083					
						Gross Deduction	1500.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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. 99.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7968	AREAR1	0	E.P.F.	755	9029.00	
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	1226				
W.P.	18.00	CCA	0	Gross Total	9858				
P.D.	13.00	BONUS	664						
						Gross Deduction	829.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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. 114.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18387	AREAR1	0	E.P.F.	1742	20613.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2605				
W.P.	1.00	CCA	0	Gross Total	22524				
P.D.	30.00	BONUS	1532						
						Gross Deduction	1911.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	105.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13220.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	14607			
P.D.	22.00	BONUS	1123					
					Gross Deduction	1387.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	96.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23039.00
Holiday	6.00	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	4444			
W.P.	0.00	CCA	0	Gross Total	25027			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1988.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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.	83.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	16079.00
Holiday	5.00	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	460			
W.P.	5.00	CCA	0	Gross Total	17722			
P.D.	26.00	BONUS	1327					
						Gross Deduction	1643.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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.	69.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394	14573.00
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	153			
W.P.	7.00	CCA	0	Gross Total	16088			
P.D.	24.00	BONUS	1225					
						Gross Deduction	1515.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	47.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20149.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1532				
W.P.	0.00	CCA	0	Gross Total	22115				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1966.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name VIKASH 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.	34.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19291	AREAR1	0	E.P.F.	1800	22028.00	
Holiday	6.00	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	3111				
W.P.	0.00	CCA	0	Gross Total	24009				
P.D.	31.00	BONUS	1607						
						Gross Deduction	1981.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	30.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17774	AREAR1	0	E.P.F.	1684	18643.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1226			
W.P.	2.00	CCA	0	Gross Total	20481			
P.D.	29.00	BONUS	1481					
				Gross Deduction	1838.00			
						Date of Issue :	10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	28.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16375.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	4.00	CCA	0	Gross Total	18079			
P.D.	27.00	BONUS	1378					
				Gross Deduction	1704.00			
						Date of Issue :	10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 24.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	15622.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	17262				
P.D.	26.00	BONUS	1327						
						Gross Deduction	1640.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 26.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18387	AREAR1	0	E.P.F.	1742	18179.00	
Holiday	6.00	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	153				
W.P.	1.00	CCA	0	Gross Total	20072				
P.D.	30.00	BONUS	1532						
						Gross Deduction	1893.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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.	22.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11032	AREAR1	0	E.P.F.	1045	11120.00	
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	306				
W.P.	13.00	CCA	0	Gross Total	12257				
P.D.	18.00	BONUS	919						
						Gross Deduction	1137.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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.	19.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18387	AREAR1	0	E.P.F.	1742	20004.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1992				
W.P.	1.00	CCA	0	Gross Total	21911				
P.D.	30.00	BONUS	1532						
						Gross Deduction	1907.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	15.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12871	AREAR1	0	E.P.F.	1219	12771.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	153				
W.P.	10.00	CCA	0	Gross Total	14096				
P.D.	21.00	BONUS	1072						
						Gross Deduction	1325.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	20.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23646.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5056				
W.P.	0.00	CCA	0	Gross Total	25639				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1993.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	18.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6503	AREAR1	0	E.P.F.	697	6698.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	406				
W.P.	19.00	CCA	0	Gross Total	7451				
P.D.	12.00	BONUS	542						
						Gross Deduction	753.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name SHRI RAM		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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	18.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	17069.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	813				
W.P.	0.00	CCA	0	Gross Total	19012				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1943.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	15737.00	
Holiday	6.00	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	0				
W.P.	1.00	CCA	0	Gross Total	17612				
P.D.	30.00	BONUS	1354						
						Gross Deduction	1875.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18145.00	
Holiday	6.00	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	1897				
W.P.	0.00	CCA	0	Gross Total	20096				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1951.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	17876.00
Holiday	6.00	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	1626			
W.P.	0.00	CCA	0	Gross Total	19825			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1949.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	22851.00
Holiday	6.00	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	6639			
W.P.	0.00	CCA	0	Gross Total	24838			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1987.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	17203.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	948			
W.P.	0.00	CCA	0	Gross Total	19147			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1944.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15716	AREAR1	0	E.P.F.	1684	15751.00
Holiday	6.00	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	542			
W.P.	2.00	CCA	0	Gross Total	17567			
P.D.	29.00	BONUS	1309					
					Gross Deduction	1816.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	21640.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5419				
W.P.	0.00	CCA	0	Gross Total	23618				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1978.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	15737.00	
Holiday	6.00	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	0				
W.P.	1.00	CCA	0	Gross Total	17612				
P.D.	30.00	BONUS	1354						
						Gross Deduction	1875.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
Employee Name MANISH KUMAR VERMA		ID # 02611					
F/H Name LAL SINGH VERMA		P.F. Number DL-CPM-35439/12742					
Designation HELPER		UAN # 101288908281					
Department H/K GHAZIABAD, NOIDA		ESI Number 6719910001					
Mode of Payment NEFT		Bank Name HDFC					
Date of Joining 15/10/2022		Branch GHAZIABAD					
PAN No.		Account No. 50100405769593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/02/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
Employee Name RAMESH KUMAR		ID # 02615					
F/H Name MURLIDHAR		P.F. Number DL-CPM-35439/12746					
Designation HELPER		UAN # 100907289171					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014058522					
Mode of Payment NEFT		Bank Name AXIS BANK					
Date of Joining 09/11/2022		Branch GHAZIABAD					
PAN No.		Account No. 916010027361392					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/02/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
Employee Name AKASH JADON				ID # 02616			
F/H Name NAGENDRA JADON				P.F. Number DL-CPM-35439/12747			
Designation HELPER				UAN # 101888201675			
Department H/K GHAZIABAD, NOIDA				ESI Number 1014759537			
Mode of Payment NEFT				Bank Name BANK OF BARODA			
Date of Joining 24/11/2022				Branch GHAZIABAD			
PAN No.				Account No. 41880100006962			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
Employee Name SANJAY KUMAR				ID # 02617			
F/H Name RAMDAS SINGH				P.F. Number DL-CPM-35439/12748			
Designation HELPER				UAN # 101276777906			
Department H/K GHAZIABAD, NOIDA				ESI Number 1014759548			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 24/11/2022				Branch GHAZIABAD			
PAN No.				Account No. 36484134185			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
Employee Name RAM PRAVESH		ID # 02619					
F/H Name RAMVEER		P.F. Number DL-CPM-35439/12750					
Designation HELPER		UAN # 101889573670					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014760359					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 28/11/2022		Branch GHAZIABAD					
PAN No.		Account No. 772610110021277					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
Employee Name VEDPRAKASH SHARMA		ID # 02620					
F/H Name RANVEER SHARMA		P.F. Number DL-CPM-35439/12751					
Designation HELPER		UAN # 101386174582					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014760365					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 28/11/2022		Branch GHAZIABAD					
PAN No.		Account No. 5031108002490					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
Employee Name VIMAL KUMAR		ID # 02629					
F/H Name MANGE RAM		P.F. Number DL-CPM-35439/12760					
Designation HELPER		UAN # 101509592897					
Department H/K GHAZIABAD, NOIDA		ESI Number 6718715905					
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK					
Date of Joining 23/12/2022		Branch GHAZIABAD					
PAN No.		Account No. 100015627789					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
Employee Name DIGVIJAY SINGH		ID # 02634					
F/H Name KAMAL KISHOR SINGH		P.F. Number DL-CPM-35439/12765					
Designation HELPER		UAN # 100137483370					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013786189					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 27/12/2022		Branch GHAZIABAD					
PAN No.		Account No. 3945506675					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **January, 2023**

Employee Name SAHIL CHAUDHARY **ID #**02648
F/H Name MAHENDRA CHAUDHARY **P.F. Number** DL-CPM-35439/12779
Designation HELPER **UAN #** 101754207742
Department H/K GHAZIABAD, NOIDA **ESI Number** 2018471541
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 16/01/2023 **Branch** GHAZIABAD
PAN No. **Account No.** 06302121014107

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.	16.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	99.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	20.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00	
Holiday	5.00	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	271				
W.P.	3.00	CCA	0	Gross Total	16709				
P.D.	28.00	BONUS	1264						
						Gross Deduction	1752.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	125.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10895.00
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	406			
W.P.	11.00	CCA	0	Gross Total	12148			
P.D.	20.00	BONUS	903					
					Gross Deduction	1253.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11923	AREAR1	0	E.P.F.	1277	11676.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	9.00	CCA	0	Gross Total	13051			
P.D.	22.00	BONUS	993					
					Gross Deduction	1375.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18010.00
Holiday	6.00	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	1761			
W.P.	0.00	CCA	0	Gross Total	19960			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1950.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00
Holiday	5.00	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	271			
W.P.	3.00	CCA	0	Gross Total	16709			
P.D.	28.00	BONUS	1264					
					Gross Deduction	1752.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	14.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00
Holiday	5.00	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	271			
W.P.	3.00	CCA	0	Gross Total	16709			
P.D.	28.00	BONUS	1264					
					Gross Deduction	1752.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00
Holiday	5.00	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	271			
W.P.	3.00	CCA	0	Gross Total	16709			
P.D.	28.00	BONUS	1264					
					Gross Deduction	1752.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10492.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11742			
P.D.	20.00	BONUS	903					
					Gross Deduction	1250.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11155				
P.D.	19.00	BONUS	858						
						Gross Deduction	1187.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4335	AREAR1	0	E.P.F.	465	4195.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	23.00	CCA	0	Gross Total	4696				
P.D.	8.00	BONUS	361						
						Gross Deduction	501.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name JAGDISH PRASAD		ID # 02630							
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12761							
Designation HELPER		UAN # 101899249599							
Department RIZWAN ALI		ESI Number 1014767707							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 23/12/2022		Branch SMS147							
PAN No.		Account No. 25750100018469							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1452	13114.00	
Holiday	5.00	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	0				
W.P.	6.00	CCA	0	Gross Total	14677				
P.D.	25.00	BONUS	1129						
						Gross Deduction	1563.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name VIJAY PRATAP SINGH		ID # 02643							
F/H Name RAM PAL		P.F. Number DL-CPM-35439/12774							
Designation HELPER		UAN # 101903645952							
Department RIZWAN ALI		ESI Number 1014772044							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 05/01/2023		Branch SMS147							
PAN No.		Account No. 761318210012659							
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	12097	AREAR1	0	E.P.F.	1452	15036.00	
Holiday	5.00	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	3508				
W.P.	2.00	CCA	0	Gross Total	16613				
P.D.	25.00	BONUS	1008						
						Gross Deduction	1577.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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. 116.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name MD.MOKIM		ID # 01897							
F/H Name MD.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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 48.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13006	AREAR1	0	E.P.F.	1394	13530.00	
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	948				
W.P.	7.00	CCA	0	Gross Total	15037				
P.D.	24.00	BONUS	1083						
						Gross Deduction	1507.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 46.25 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	13006	AREAR1	0	E.P.F.	1394	13530.00
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	948			
W.P.	7.00	CCA	0	Gross Total	15037			
P.D.	24.00	BONUS	1083					
						Gross Deduction	1507.00	Date of Issue : 10/02/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 101.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 101.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 20.65 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	14090	AREAR1	0	E.P.F.	1510	14042.00
Holiday	5.00	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	406			
W.P.	5.00	CCA	0	Gross Total	15670			
P.D.	26.00	BONUS	1174					
						Gross Deduction	1628.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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. 120.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 36.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5419	AREAR1	0	E.P.F.	581	5244.00	
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.	21.00	CCA	0	Gross Total	5870				
P.D.	10.00	BONUS	451						
						Gross Deduction	626.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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. 131.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 98.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13355	AREAR1	0	E.P.F.	1335	13023.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14467			
P.D.	23.00	BONUS	1112					
					Gross Deduction	1444.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 13.25 C.L. 0.00 S.L. 0.00

Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11923	AREAR1	0	E.P.F.	1277	11542.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	12916			
P.D.	22.00	BONUS	993					
						Gross Deduction	1374.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	120.00	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	25141.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10145			
W.P.	0.00	CCA	0	Gross Total	27145			
P.D.	31.00	BONUS	0					
					Gross Deduction	2004.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	3.10	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	18882.00
Holiday	6.00	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	3839			
W.P.	0.00	CCA	0	Gross Total	20839			
P.D.	31.00	BONUS	0					
					Gross Deduction	1957.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	3.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	16433.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
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	1371				
W.P.	0.00	CCA	0	Gross Total	18371				
P.D.	31.00	BONUS	0						
						Gross Deduction	1938.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	12.20	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	21059.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
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	6032				
W.P.	0.00	CCA	0	Gross Total	23032				
P.D.	31.00	BONUS	0						
						Gross Deduction	1973.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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
20733	0	0	0	0	0	0	20733.00

Leave Balance E.L./P.L. 7.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	20733	AREAR1	0	E.P.F.	1800	27074.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00	
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	8360			
W.P.	0.00	CCA	0	Gross Total	29093			
P.D.	31.00	BONUS	0					
				Gross Deduction	2019.00			
							Date of Issue :	
							10/02/2023	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 132.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	37027.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	18121				
W.P.	0.00	CCA	0	Gross Total	39121				
P.D.	31.00	BONUS	0						
						Gross Deduction	2094.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 31.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30808.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00		
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	11855				
W.P.	0.00	CCA	0	Gross Total	32855				
P.D.	31.00	BONUS	0						
						Gross Deduction	2047.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
20733	0	0	0	0	0	0	20733.00	
Leave Balance		E.L./P.L. 90.60		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20733	AREAR1	0	E.P.F.	1800	31223.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	250.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12540			
W.P.	0.00	CCA	0	Gross Total	33273			
P.D.	31.00	BONUS	0					
						Gross Deduction	2050.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
20543	0	0	0	0	0	0	20543.00	
Leave Balance		E.L./P.L. 76.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20543	AREAR1	0	E.P.F.	1800	22535.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3976			
W.P.	0.00	CCA	0	Gross Total	24519			
P.D.	31.00	BONUS	0					
						Gross Deduction	1984.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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.	77.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14155.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	15725				
P.D.	25.00	BONUS	1209						
						Gross Deduction	1570.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	11742		
P.D.	20.00	BONUS	903				
						Gross Deduction	1250.00
						Date of Issue :	10/02/2023
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 2023**

Employee Name NARENDRA SINGH RAWAT **ID #**02618
F/H Name HOSHIYAR SINGH **P.F. Number** DL-CPM-35439/12749
Designation HELPER **UAN #** 101014336266
Department JEEWAN SINGH RAWAT **ESI Number** 1014760355
Mode of Payment NEFT **Bank Name** BANK OF INDIA
Date of Joining 28/11/2022 **Branch** SMS154
PAN No. **Account No.** 712318210000070

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 1.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10492.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11742			
P.D.	20.00	BONUS	903					
						Gross Deduction	1250.00	Date of Issue : 10/02/2023

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	79.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16006.00
Holiday	6.00	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	271			
W.P.	1.00	CCA	0	Gross Total	17883			
P.D.	30.00	BONUS	1354					
				Gross Deduction		1877.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	77.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
				Gross Deduction		1947.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

Employee Name ABBAL SINGH **ID #**02647
F/H Name PURAN SINGH **P.F. Number** DL-CPM-35439/12778
Designation HELPER **UAN #** 100586179140
Department KEVALA NAND **ESI Number** 1013965189
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 16/01/2023 **Branch** SMS155
PAN No. **Account No.** 5898000100047260

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. 0.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	3.00	BASIC	1935	AREAR1	0	E.P.F.	232	1848.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	16.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	2096			
P.D.	4.00	BONUS	161			Gross Deduction	248.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name PREMPAL SAINI		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. 122.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 34.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10761.00	
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	271				
W.P.	11.00	CCA	0	Gross Total	12013				
P.D.	20.00	BONUS	903						
						Gross Deduction	1252.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11923	AREAR1	0	E.P.F.	1277	11676.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	9.00	CCA	0	Gross Total	13051			
P.D.	22.00	BONUS	993					
					Gross Deduction	1375.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3794	AREAR1	0	E.P.F.	406	4076.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	406			
W.P.	24.00	CCA	0	Gross Total	4516			
P.D.	7.00	BONUS	316					
					Gross Deduction	440.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name KHEM SINGH		ID # 01445							
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572							
Designation HELPER		UAN # 100514214685							
Department RAHUL KUMAR		ESI Number 6714401698							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2015		Branch SMS157							
PAN No.		Account No. 6946000100025854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	99.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18010.00	
Holiday	6.00	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	1761				
W.P.	0.00	CCA	0	Gross Total	19960				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1950.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	86.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name GAJENDER		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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	22.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	5961	AREAR1	0	E.P.F.	639	6039.00	
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	271				
W.P.	20.00	CCA	0	Gross Total	6729				
P.D.	11.00	BONUS	497						
						Gross Deduction	690.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	30.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19490.00	
Holiday	6.00	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	3252				
W.P.	0.00	CCA	0	Gross Total	21451				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1961.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	29.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 23.00	BASIC	15174	AREAR1	0	E.P.F.	1626	14957.00
Holiday 5.00	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	271			
W.P. 3.00	CCA	0	Gross Total	16709			
P.D. 28.00	BONUS	1264					
					Gross Deduction	1752.00	
						Date of Issue :	
						10/02/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	16.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	7587	AREAR1	0	E.P.F.	813	7478.00
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	135			
W.P. 17.00	CCA	0	Gross Total	8354			
P.D. 14.00	BONUS	632					
					Gross Deduction	876.00	
						Date of Issue :	
						10/02/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	9052.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	14.00	CCA	0	Gross Total	10115			
P.D.	17.00	BONUS	767					
					Gross Deduction	1063.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
Employee Name LALIT KUMAR		ID # 02523						
F/H Name RAMPAL		P.F. Number DL-CPM-35439/12654						
Designation HELPER		UAN # 101189647815						
Department RAHUL KUMAR		ESI Number 1014692898						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/04/2022		Branch SMS157						
PAN No.		Account No. 758702010008506						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.55	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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 10/02/2023	
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 33.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	34.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20656.00	
Holiday	6.00	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	5826				
W.P.	0.00	CCA	0	Gross Total	22626				
P.D.	31.00	BONUS	0						
						Gross Deduction	1970.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	33.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	22270.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7452				
W.P.	0.00	CCA	0	Gross Total	24252				
P.D.	31.00	BONUS	0						
						Gross Deduction	1982.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	29.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	15949.00	
Holiday	6.00	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	1084				
W.P.	0.00	CCA	0	Gross Total	17884				
P.D.	31.00	BONUS	0						
						Gross Deduction	1935.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	32.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	21463.00	
Holiday	6.00	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	6639				
W.P.	0.00	CCA	0	Gross Total	23439				
P.D.	31.00	BONUS	0						
						Gross Deduction	1976.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	33.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	15007.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	0.00	CCA	0	Gross Total	16935				
P.D.	31.00	BONUS	0						
					Gross Deduction	1928.00			Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	35.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	15814.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	948				
W.P.	0.00	CCA	0	Gross Total	17748				
P.D.	31.00	BONUS	0						
					Gross Deduction	1934.00			Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15716	AREAR1	0	E.P.F.	1684	14183.00
Holiday	6.00	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	271			
W.P.	2.00	CCA	0	Gross Total	15987			
P.D.	29.00	BONUS	0					
					Gross Deduction	1804.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	14394.00
Holiday	6.00	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.	1.00	CCA	0	Gross Total	16258			
P.D.	30.00	BONUS	0					
					Gross Deduction	1864.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	9730.00
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	135			
W.P.	11.00	CCA	0	Gross Total	10974			
P.D.	20.00	BONUS	0					
					Gross Deduction	1244.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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 (LUDHIANA)		ESI Number 1014743062						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 23/09/2022		Branch LUDHIANA						
PAN No.		Account No. 6709001500023780						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14632	AREAR1	0	E.P.F.	1568	13088.00
Holiday	5.00	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	135			
W.P.	4.00	CCA	0	Gross Total	14767			
P.D.	27.00	BONUS	0					
					Gross Deduction	1679.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	9.30	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	18224.00
Holiday	6.00	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.	31.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	15.75	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	30982.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12854			
W.P.	0.00	CCA	0	Gross Total	33030			
P.D.	31.00	BONUS	0					
					Gross Deduction	2048.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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 (SALARY-LUDHIANA)		ESI Number 1014739727						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 12/09/2022		Branch PUNJAB & J.K.						
PAN No.		Account No. 31270100001799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
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	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
					Gross Deduction	1966.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name LABHJEET SINGH		ID # 02604						
F/H Name JASKARAN SINGH		P.F. Number DL-CPM-35439/12735						
Designation HELPER		UAN # 101875250263						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014748515						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 10/10/2022		Branch PUNJAB & J.K.						
PAN No.		Account No. 555402010015356						
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.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16065	AREAR1	0	E.P.F.	1742	14202.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
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	16065			
P.D.	30.00	BONUS	0					
					Gross Deduction	1863.00	Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

Employee Name NEERAJ SINGH BOHRA **ID #**02649
F/H Name KUNDAL SINGH BOHRA **P.F. Number** DL-CPM-35439/12780
Designation HELPER **UAN #** 101907362922
Department H/K (SALARY-LUDHIANA) **ESI Number** 1014774833
Mode of Payment NEFT **Bank Name** UNION BANK OF INDIA
Date of Joining 16/01/2023 **Branch** PUNJAB & J.K.
PAN No. **Account No.** 601402010004286

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. 0.00 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.	16.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
							Date of Issue : 10/02/2023	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	29.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday 6.00	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. 0.00	CCA	0	Gross Total	18199			
P.D. 31.00	BONUS	1399					
					Gross Deduction	1937.00	
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 January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	19.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12066.00
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. 8.00	CCA	0	Gross Total	13503			
P.D. 23.00	BONUS	1038					
					Gross Deduction	1437.00	
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		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11155				
P.D.	19.00	BONUS	858						
						Gross Deduction	1187.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11155				
P.D.	19.00	BONUS	858						
						Gross Deduction	1187.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5419	AREAR1	0	E.P.F.	581	5916.00
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	677			
W.P.	21.00	CCA	0	Gross Total	6547			
P.D.	10.00	BONUS	451					
					Gross Deduction	631.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	19.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10761.00	
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	271				
W.P.	11.00	CCA	0	Gross Total	12013				
P.D.	20.00	BONUS	903						
						Gross Deduction	1252.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name VIJAY KUMAR VISHWAKARMA		ID # 02636							
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12767							
Designation HELPER		UAN # 101900286913							
Department AJAY VISHWAKARMA		ESI Number 1014768814							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 27/12/2022		Branch SMS169							
PAN No.		Account No. 39583447536							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
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	7587	AREAR1	0	E.P.F.	813	7613.00	
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	271				
W.P.	17.00	CCA	0	Gross Total	8490				
P.D.	14.00	BONUS	632						
						Gross Deduction	877.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

Employee Name NARENDRA KUMAR	ID # 02637
F/H Name RAM DARASH	P.F. Number DL-CPM-35439/12768
Designation HELPER	UAN # 101163487596
Department AJAY VISHWAKARMA	ESI Number 1014768823
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA
Date of Joining 27/12/2022	Branch SMS169
PAN No.	Account No. 737302010008014

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00

Leave Balance	E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	2.00	BASIC	1626	AREAR1	0	E.P.F.	174
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	542		
W.P.	28.00	CCA	0	Gross Total	2303		
P.D.	3.00	BONUS	135				
						Gross Deduction	192.00
							2111.00

Date of Issue :
10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	82.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16140.00	
Holiday	6.00	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	406				
W.P.	1.00	CCA	0	Gross Total	18018				
P.D.	30.00	BONUS	1354						
						Gross Deduction	1878.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	117.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	20.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1742	16140.00
Holiday	6.00	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	406			
W.P.	1.00	CCA	0	Gross Total	18018			
P.D.	30.00	BONUS	1354					
				Gross Deduction	1878.00			
						Date of Issue :	10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10761.00
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	271			
W.P.	11.00	CCA	0	Gross Total	12013			
P.D.	20.00	BONUS	903					
				Gross Deduction	1252.00			
						Date of Issue :	10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.45	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	9980		
P.D.	17.00	BONUS	767				
						Gross Deduction	1062.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **January, 2023**

Employee Name AMIT KUMAR **ID #**02646
F/H Name SATPAL SINGH **P.F. Number** DL-CPM-35439/12777
Designation HELPER **UAN #** 101699092200
Department SAURAV DUVE **ESI Number** 1014620466
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 16/01/2023 **Branch** SMS163
PAN No. **Account No.** 36150627249

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. 0.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7258	AREAR1	0	E.P.F.	871	9093.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2177			
W.P.	1.00	CCA	0	Gross Total	10040			
P.D.	15.00	BONUS	605			Gross Deduction	947.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	49.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
					Gross Deduction	1187.00		
							Date of Issue :	
							10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name ROHITASH		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.	116.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	108.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	6.00	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.	31.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11155				
P.D.	19.00	BONUS	858						
						Gross Deduction	1187.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	9052.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	14.00	CCA	0	Gross Total	10115				
P.D.	17.00	BONUS	767						
						Gross Deduction	1063.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 3.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10297	AREAR1	0	E.P.F.	1103	9968.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11155			
P.D.	19.00	BONUS	858					
						Gross Deduction	1187.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	96.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	51.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3794				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1965.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11017.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	12329				
P.D.	21.00	BONUS	948						
						Gross Deduction	1312.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name RAJESH		ID # 02650							
F/H Name NAIMPAL SINGH		P.F. Number DL-CPM-35439/12781							
Designation HELPER		UAN # 101907548339							
Department MOMRAJ KUMAR		ESI Number 1014774841							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/01/2023		Branch SMS166							
PAN No.		Account No. 91470100006448							
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.	0.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	2903	AREAR1	0	E.P.F.	348	3013.00	
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	242				
W.P.	10.00	CCA	0	Gross Total	3387				
P.D.	6.00	BONUS	242						
						Gross Deduction	374.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	21.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
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	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	0.70	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name MOHD RASHID		ID # 02607							
F/H Name KHILAFAT		P.F. Number DL-CPM-35439/12738							
Designation HELPER		UAN # 101293953640							
Department MOHD. ARIF		ESI Number 6717412457							
Mode of Payment NEFT		Bank Name IDFC BANK LIMITED							
Date of Joining 15/10/2022		Branch SMS168							
PAN No.		Account No. 10023402122							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1452	13248.00	
Holiday	5.00	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	135				
W.P.	6.00	CCA	0	Gross Total	14812				
P.D.	25.00	BONUS	1129						
						Gross Deduction	1564.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
Employee Name VIKASH 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.50	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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.00	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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 10/02/2023
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 5.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	14.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12465	AREAR1	0	E.P.F.	1335	12469.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	406				
W.P.	8.00	CCA	0	Gross Total	13909				
P.D.	23.00	BONUS	1038						
						Gross Deduction	1440.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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. 20.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	6.00	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.	31.00	BONUS	1583			Gross Deduction	1955.00	
								Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	52.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8129	AREAR1	0	E.P.F.	871	8002.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	135				
W.P.	16.00	CCA	0	Gross Total	8941				
P.D.	15.00	BONUS	677						
					Gross Deduction	939.00			Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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.	20.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
					Gross Deduction	1947.00			Date of Issue :
									10/02/2023
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 6.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	8129	AREAR1	0	E.P.F.	871	8002.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	16.00	CCA	0	Gross Total	8941			
P.D.	15.00	BONUS	677					
						Gross Deduction	939.00	Date of Issue : 10/02/2023

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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
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. 121.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									10/02/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name RAMJEET		ID # 02449							
F/H Name JETHU		P.F. Number DL-CPM-35439/12580							
Designation HELPER		UAN # 101740834044							
Department KULVEER SINGH		ESI Number 1014645686							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 11/10/2021		Branch SMS176							
PAN No.		Account No. 40058095227							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 11.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9213	AREAR1	0	E.P.F.	987	9321.00	
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	406				
W.P.	14.00	CCA	0	Gross Total	10386				
P.D.	17.00	BONUS	767						
						Gross Deduction	1065.00		Date of Issue :
									10/02/2023
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
Employee Name PRAVEEN KUMAR		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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 129.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199				
P.D.	31.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									10/02/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 43.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11381	AREAR1	0	E.P.F.	1219	11286.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	271				
W.P.	10.00	CCA	0	Gross Total	12600				
P.D.	21.00	BONUS	948						
						Gross Deduction	1314.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	20.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2023					
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
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5419	AREAR1	0	E.P.F.	581
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.	21.00	CCA	0	Gross Total	5870		
P.D.	10.00	BONUS	451				
						Gross Deduction	626.00
							Date of Issue :
							10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	59.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	20024.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	323			
W.P.	0.00	CCA	0	Gross Total	21989			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1965.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	64.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 10/02/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	19.50	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of January, 2023									
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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	17.00	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 17.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1161	10626.00
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	135			
W.P.	11.00	CCA	0	Gross Total	11877			
P.D.	20.00	BONUS	903					
						Gross Deduction	1251.00	Date of Issue : 10/02/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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.	69.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19500	AREAR1	0	E.P.F.	1800	19165.00
Holiday	6.00	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.	31.00	BONUS	1624					
					Gross Deduction	1959.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14090	AREAR1	0	E.P.F.	1510	14042.00
Holiday	5.00	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	406			
W.P.	5.00	CCA	0	Gross Total	15670			
P.D.	26.00	BONUS	1174					
					Gross Deduction	1628.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **January, 2023**

Employee Name AMAN KUMAR **ID #**02581
F/H Name DHARMVEER SINGH **P.F. Number** DL-CPM-35439/12712
Designation HELPER **UAN #** 101862324823
Department ADITYA VEER SINGH **ESI Number** 1014737997
Mode of Payment NEFT **Bank Name** ORIENTAL BANK OF COMMERCE
Date of Joining 05/09/2022 **Branch** SMS170
PAN No. **Account No.** 12192282001986

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 10/02/2023

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

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

Pay Slip for the month of **January, 2023**

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
16800	0	0	0	0	0	1399	18199.00

Leave Balance	E.L./P.L.	8.05	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	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	6.00	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.	0.00	CCA	0	Gross Total	18199			
P.D.	31.00	BONUS	1399					
						Gross Deduction	1937.00	Date of Issue : 10/02/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4877	AREAR1	0	E.P.F.	523	4989.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	22.00	CCA	0	Gross Total	5554			
P.D.	9.00	BONUS	406					
						Gross Deduction	565.00	Date of Issue :
								10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2023						
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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4877	AREAR1	0	E.P.F.	523	4989.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	271			
W.P.	22.00	CCA	0	Gross Total	5554			
P.D.	9.00	BONUS	406					
						Gross Deduction	565.00	Date of Issue :
								10/02/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name SATYAPARKASH		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.	124.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2023								
Employee Name PANKAJ KUMAR		ID # 02605						
F/H Name SHYAM SINGH		P.F. Number DL-CPM-35439/12736						
Designation HELPER		UAN # 101875255382						
Department SATYA PARKASH		ESI Number 1014748537						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/10/2022		Branch SMS161						
PAN No.		Account No. 9408000100001986						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11923	AREAR1	0	E.P.F.	1277	11676.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	135			
W.P.	9.00	CCA	0	Gross Total	13051			
P.D.	22.00	BONUS	993					
					Gross Deduction	1375.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name MAYANK		ID # 02585							
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12716							
Designation ERECTOR		UAN # 101274361486							
Department MAYANK		ESI Number 1014443056							
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK							
Date of Joining 12/09/2022		Branch SMS177							
PAN No.		Account No. 20260071510							
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.	5.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2023							
Employee Name SHIVAM KUMAR		ID # 02586							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12717							
Designation HELPER		UAN # 101864557161							
Department MAYANK		ESI Number 1014739730							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 12/09/2022		Branch SMS177							
PAN No.		Account No. 40216923540							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/02/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
Employee Name SONU SINGH		ID # 02613					
F/H Name SOMPAL SINGH		P.F. Number DL-CPM-35439/12744					
Designation HELPER		UAN # 101880045853					
Department MAYANK		ESI Number 1014751524					
Mode of Payment NEFT		Bank Name					
Date of Joining 28/10/2022		Branch SMS177					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of January, 2023							
Employee Name DHARMENDAR SINGH		ID # 02614					
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/12745					
Designation HELPER		UAN # 101880047835					
Department MAYANK		ESI Number 1014751536					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 28/10/2022		Branch SMS177					
PAN No.		Account No. 92930100114079					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	5961	AREAR1	0	E.P.F.	639
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	271		
W.P.	20.00	CCA	0	Gross Total	6729		
P.D.	11.00	BONUS	497				
						Gross Deduction	690.00
						Date of Issue :	10/02/2023
Note : This is computer generated statement and does not require signature							