

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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. 120.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 116.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	14950	AREAR1	0	E.P.F.	1560	15512.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1006				
W.P.	4.00	CCA	0	Gross Total	17201				
P.D.	26.00	BONUS	1245						
						Gross Deduction	1689.00		Date of Issue :
									11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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.	85.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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.	81.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23499.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4908				
W.P.	0.00	CCA	0	Gross Total	25491				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1992.00		Date of Issue :
									11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	76.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	15333	AREAR1	0	E.P.F.	1380	15105.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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. 7.00	CCA	0	Gross Total	16610			
P.D. 23.00	BONUS	1277					
					Gross Deduction	1505.00	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	50.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16759.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	575			
W.P. 1.00	CCA	0	Gross Total	18639			
P.D. 29.00	BONUS	1389					
					Gross Deduction	1880.00	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	58.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17888.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1150				
W.P.	0.00	CCA	0	Gross Total	19837				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1949.00		Date of Issue :
									11/05/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		April, 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.	53.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17267	AREAR1	0	E.P.F.	1680	17037.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	154				
W.P.	2.00	CCA	0	Gross Total	18859				
P.D.	28.00	BONUS	1438						
						Gross Deduction	1822.00		Date of Issue :
									11/05/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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
17250	0	0	0	0	0	1437	18687.00
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 19.05		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600
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	431		
W.P.	20.00	CCA	0	Gross Total	6660		
P.D.	10.00	BONUS	479				
						Gross Deduction	650.00
						Date of Issue :	11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19600.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2875			
W.P.	0.00	CCA	0	Gross Total	21562			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1962.00		
							Date of Issue : 11/05/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13267.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
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	431			
W.P.	7.00	CCA	0	Gross Total	14758			
P.D.	23.00	BONUS	1102					
					Gross Deduction	1491.00		
							Date of Issue : 11/05/2023	
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 5.05 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	12650	AREAR1	0	E.P.F.	1320	12567.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
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	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
						Gross Deduction	1425.00	Date of Issue : 11/05/2023

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of April, 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. 109.35		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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. 111.15		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14400	AREAR1	0	E.P.F.	1440	14638.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	600				
W.P.	6.00	CCA	0	Gross Total	16200				
P.D.	24.00	BONUS	1200						
						Gross Deduction	1562.00		Date of Issue :
									11/05/2023
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 April, 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.	103.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	15833	AREAR1	0	E.P.F.	1500	16780.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
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	1267			
W.P. 5.00	CCA	0	Gross Total	18419			
P.D. 25.00	BONUS	1319					
					Gross Deduction	1639.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	66.15	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10761.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
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	719			
W.P. 12.00	CCA	0	Gross Total	11931			
P.D. 18.00	BONUS	862					
					Gross Deduction	1170.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	83.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14098.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
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	144			
W.P. 5.00	CCA	0	Gross Total	15716			
P.D. 25.00	BONUS	1197					
					Gross Deduction	1618.00	Date of Issue :
							11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	58.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14098.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
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	144			
W.P. 5.00	CCA	0	Gross Total	15716			
P.D. 25.00	BONUS	1197					
					Gross Deduction	1618.00	Date of Issue :
							11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	41.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15499.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	3.00	CCA	0	Gross Total	17249			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1750.00		
							Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	44.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2875	AREAR1	0	E.P.F.	300	2933.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	25.00	CCA	0	Gross Total	3258			
P.D.	5.00	BONUS	239					
					Gross Deduction	325.00		
							Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L. 40.45		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13968.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	575			
W.P.	6.00	CCA	0	Gross Total	15525			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1557.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L. 26.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10475.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
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	431			
W.P.	12.00	CCA	0	Gross Total	11643			
P.D.	18.00	BONUS	862					
					Gross Deduction	1168.00		
							Date of Issue : 11/05/2023	
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	12.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	8050	AREAR1	0	E.P.F.	840	7958.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	144			
W.P. 16.00	CCA	0	Gross Total	8865			
P.D. 14.00	BONUS	671					
					Gross Deduction	907.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	12.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	8625	AREAR1	0	E.P.F.	900	8658.00
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	288			
W.P. 15.00	CCA	0	Gross Total	9631			
P.D. 15.00	BONUS	718					
					Gross Deduction	973.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	10.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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.	10.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	18000	AREAR1	0	E.P.F.	1620	17732.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 3.00	CCA	0	Gross Total	19499			
P.D. 27.00	BONUS	1499					
					Gross Deduction	1767.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00
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	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
						Gross Deduction	1425.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2300	AREAR1	0	E.P.F.	240	2233.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2492			
P.D.	4.00	BONUS	192					
						Gross Deduction	259.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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		April, 2023					
Employee Name MONU		ID # 02652					
F/H Name RAMESH CHAND		P.F. Number DL-CPM-35439/12783					
Designation HELPER		UAN # 100461623914					
Department RAJ KUMAR		ESI Number 1013902524					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/02/2023		Branch SMS010					
PAN No.		Account No. 33288100000364					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14950	AREAR1	0	E.P.F.	1560
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	431		
W.P.	4.00	CCA	0	Gross Total	16626		
P.D.	26.00	BONUS	1245				
						Gross Deduction	1685.00
						Date of Issue :	11/05/2023
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 April, 2023							
Employee Name HARSHIT KUMAR	ID # 02666						
F/H Name BHARAT SINGH	P.F. Number DL-CPM-35439/12797						
Designation HELPER	UAN # 101833175204						
Department RAJ KUMAR	ESI Number 1014785465						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 23/02/2023	Branch SMS010						
PAN No.	Account No. 92930100111771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	12650	AREAR1	0	E.P.F.	1320	13279.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1006			
W.P. 8.00	CCA	0	Gross Total	14710			
P.D. 22.00	BONUS	1054					
					Gross Deduction	1431.00	Date of Issue : 11/05/2023
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 April, 2023							
Employee Name ANIL KUMAR	ID # 02686						
F/H Name SARNAM SINGH	P.F. Number DL-CPM-35439/12817						
Designation HELPER	UAN # 100084356984						
Department RAJ KUMAR	ESI Number 1013168193						
Mode of Payment NEFT	Bank Name BANK OF INDIA						
Date of Joining 13/04/2023	Branch SMS010						
PAN No.	Account No. 150910110002002						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	10080	AREAR1	0	E.P.F.	1080	12537.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2800			
W.P. 0.00	CCA	0	Gross Total	13720			
P.D. 18.00	BONUS	840					
					Gross Deduction	1183.00	Date of Issue : 11/05/2023
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 April, 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.	132.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	91.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16057.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	2.00	CCA	0	Gross Total	17872				
P.D.	28.00	BONUS	1341						
						Gross Deduction	1815.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	71.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15499.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
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	431			
W.P.	3.00	CCA	0	Gross Total	17249			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1750.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	55.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
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.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	5582.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6229			
P.D.	10.00	BONUS	479					
					Gross Deduction	647.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/05/2023	
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 April, 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.	120.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	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 April, 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.	125.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 30.00	BONUS	1499					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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. 83.60 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	

Date of Issue : 11/05/2023

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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	111.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16616.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	1.00	CCA	0	Gross Total	18495			
P.D.	29.00	BONUS	1389					
						Gross Deduction	1879.00	Date of Issue : 11/05/2023
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 April, 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.	124.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	94.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15214.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	144			
W.P. 3.00	CCA	0	Gross Total	16962			
P.D. 27.00	BONUS	1293					
					Gross Deduction	1748.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	64.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18031.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L. 4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1294			
W.P. 0.00	CCA	0	Gross Total	19981			
P.D. 30.00	BONUS	1437					
					Gross Deduction	1950.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	67.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15214.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
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	144			
W.P.	3.00	CCA	0	Gross Total	16962			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1748.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	53.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue : 11/05/2023	
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 59.90		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 57.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16675	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00
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	18064		
P.D.	29.00	BONUS	1389				
						Gross Deduction	1876.00
						Date of Issue :	11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	32.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	5.00	CCA	0	Gross Total	16003			
P.D.	25.00	BONUS	1197					
						Gross Deduction	1621.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	33.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18031.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1294			
W.P.	0.00	CCA	0	Gross Total	19981			
P.D.	30.00	BONUS	1437					
						Gross Deduction	1950.00	Date of Issue : 11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	26.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12851.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
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	575				
W.P.	8.00	CCA	0	Gross Total	14279				
P.D.	22.00	BONUS	1054						
						Gross Deduction	1428.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	17.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
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	431				
W.P.	13.00	CCA	0	Gross Total	11020				
P.D.	17.00	BONUS	814						
						Gross Deduction	1103.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	12.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10333.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
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	288			
W.P.	12.00	CCA	0	Gross Total	11500			
P.D.	18.00	BONUS	862					
					Gross Deduction	1167.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9489.00
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	10589			
P.D.	17.00	BONUS	814					
					Gross Deduction	1100.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
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	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10333.00
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	288			
W.P.	12.00	CCA	0	Gross Total	11500			
P.D.	18.00	BONUS	862					
					Gross Deduction	1167.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6325	AREAR1	0	E.P.F.	660	6283.00
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	144			
W.P.	19.00	CCA	0	Gross Total	6996			
P.D.	11.00	BONUS	527					
					Gross Deduction	713.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8625	AREAR1	0	E.P.F.	900	8515.00
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	144			
W.P.	15.00	CCA	0	Gross Total	9487			
P.D.	15.00	BONUS	718					
					Gross Deduction	972.00		
							Date of Issue : 11/05/2023	
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12150.00	
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	431				
W.P.	9.00	CCA	0	Gross Total	13512				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1362.00		Date of Issue :
									11/05/2023
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 April, 2023									
Employee Name RAJU KUMAR MAURYA		ID # 02688							
F/H Name SHIVSHYAM MAURYA		P.F. Number DL-CPM-35439/12819							
Designation HELPER		UAN # 101937337945							
Department GYANENDRA MANI		ESI Number 1014800950							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 20/04/2023		Branch SMS126							
PAN No.		Account No. 11120100011972							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6160	AREAR1	0	E.P.F.	660	7352.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1400				
W.P.	0.00	CCA	0	Gross Total	8073				
P.D.	11.00	BONUS	513						
						Gross Deduction	721.00		Date of Issue :
									11/05/2023
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 April, 2023								
Employee Name SHIVA SHUKLA		ID # 02689						
F/H Name MUKESH KUMAR SHUKLA		P.F. Number DL-CPM-35439/12820						
Designation HELPER		UAN # 101937340092						
Department GYANENDRA MANI		ESI Number 1014800957						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/04/2023		Branch SMS126						
PAN No.		Account No. 2408000150182210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6160	AREAR1	0	E.P.F.	660	9297.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3360			
W.P.	0.00	CCA	0	Gross Total	10033			
P.D.	11.00	BONUS	513					
					Gross Deduction	736.00		
							Date of Issue : 11/05/2023	
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 April, 2023								
Employee Name SUNIL KUMAR PANDEY		ID # 02690						
F/H Name CHANDRA PRAKASH PANDEY		P.F. Number DL-CPM-35439/12821						
Designation HELPER		UAN # 101937342168						
Department GYANENDRA MANI		ESI Number 1014800965						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/04/2023		Branch SMS126						
PAN No.		Account No. 32612081161						
BASIC	H.R.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	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.	11.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/05/2023	
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 April, 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.	146.20	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	30505.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11550			
W.P.	0.00	CCA	0	Gross Total	32550			
P.D.	30.00	BONUS	0					
					Gross Deduction	2045.00		
							Date of Issue : 11/05/2023	
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 April, 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.	120.45	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	125.65	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20176			
P.D. 30.00	BONUS	0					
					Gross Deduction	1952.00	Date of Issue : 11/05/2023
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 April, 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.	104.90	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	27900.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8925			
W.P. 0.00	CCA	0	Gross Total	29925			
P.D. 30.00	BONUS	0					
					Gross Deduction	2025.00	Date of Issue : 11/05/2023
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 April, 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.	37.80	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	27900.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8925				
W.P.	0.00	CCA	0	Gross Total	29925				
P.D.	30.00	BONUS	0						
						Gross Deduction	2025.00		Date of Issue :
									11/05/2023
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 April, 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.	15.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00	
Holiday	5.00	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.	30.00	BONUS	0						
						Gross Deduction	1952.00		Date of Issue :
									11/05/2023
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 April, 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.	65.35	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	18224.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	82.45	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	27900.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 11/05/2023	
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 April, 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.	14.65	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	22.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	5.00	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.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	43.85	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 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20176			
P.D. 30.00	BONUS	0					
					Gross Deduction	1952.00	Date of Issue : 11/05/2023
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 April, 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.	56.70	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	23211.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4200			
W.P. 0.00	CCA	0	Gross Total	25200			
P.D. 30.00	BONUS	0					
					Gross Deduction	1989.00	Date of Issue : 11/05/2023
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 April, 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.	31.90	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	17.40	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	5.00	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.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	24.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23211.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
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	4200			
W.P.	0.00	CCA	0	Gross Total	25200			
P.D.	30.00	BONUS	0			Gross Deduction	1989.00	Date of Issue :
								11/05/2023
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 April, 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.	20.65	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	21300.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2275			
W.P.	0.00	CCA	0	Gross Total	23275			
P.D.	30.00	BONUS	0			Gross Deduction	1975.00	Date of Issue :
								11/05/2023
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 April, 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.	22.00	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	27900.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8925			
W.P. 0.00	CCA	0	Gross Total	29925			
P.D. 30.00	BONUS	0					
					Gross Deduction	2025.00	
						Date of Issue :	
						11/05/2023	
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 April, 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.	8.35	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	23211.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4200			
W.P. 0.00	CCA	0	Gross Total	25200			
P.D. 30.00	BONUS	0					
					Gross Deduction	1989.00	
						Date of Issue :	
						11/05/2023	
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 April, 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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	44.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	15.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 6.60 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	11500	AREAR1	0	E.P.F.	1200	11592.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
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	431			
W.P.	10.00	CCA	0	Gross Total	12889			
P.D.	20.00	BONUS	958			Gross Deduction	1297.00	Date of Issue : 11/05/2023

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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	119.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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 April, 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.	108.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/05/2023	
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		April, 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. 115.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	30.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									11/05/2023
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		April, 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. 65.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	26.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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 April, 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.	89.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15200	AREAR1	0	E.P.F.	1440	15217.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
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	317			
W.P.	6.00	CCA	0	Gross Total	16783			
P.D.	24.00	BONUS	1266					
					Gross Deduction	1566.00		
							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 April, 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.	110.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18367	AREAR1	0	E.P.F.	1740	19893.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1900			
W.P.	1.00	CCA	0	Gross Total	21797			
P.D.	29.00	BONUS	1530					
					Gross Deduction	1904.00		
							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		April, 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. 100.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	13300	AREAR1	0	E.P.F.	1260	13511.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
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	475				
W.P.	9.00	CCA	0	Gross Total	14883				
P.D.	21.00	BONUS	1108						
						Gross Deduction	1372.00		Date of Issue :
									11/05/2023
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		April, 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. 101.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15833	AREAR1	0	E.P.F.	1500	15837.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
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	317				
W.P.	5.00	CCA	0	Gross Total	17469				
P.D.	25.00	BONUS	1319						
						Gross Deduction	1632.00		Date of Issue :
									11/05/2023
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 April, 2023								
Employee Name AMIT KATHAIT		ID # 01600						
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727						
Designation HELPER		UAN # 100766396529						
Department H/K (UP COUNTRY)		ESI Number 1014048242						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016		Branch UP COUNTRY						
PAN No.		Account No. 4422000101027276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	83.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20671.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2058			
W.P.	0.00	CCA	0	Gross Total	22641			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1970.00		
							Date of Issue : 11/05/2023	
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 April, 2023								
Employee Name RAKESH KUMAR		ID # 01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department H/K (UP COUNTRY)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch UP COUNTRY						
PAN No.		Account No. 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	74.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	7600	AREAR1	0	E.P.F.	720	8550.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
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	1108			
W.P.	18.00	CCA	0	Gross Total	9341			
P.D.	12.00	BONUS	633					
					Gross Deduction	791.00		
							Date of Issue : 11/05/2023	
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		April, 2023					
Employee Name		UDIT NEGI		ID #02126		P.F. Number DL-CPM-35439/12254	
F/H Name		BALBEER SINGH NEGI		UAN # 101475649958		ESI Number 1014438665	
Designation		HELPER		Bank Name		PUNJAB NATIONAL BANK	
Department		H/K (UP COUNTRY)		Branch		UP COUNTRY	
Mode of Payment		NEFT		Account No.		0609000109307821	
Date of Joining		01/07/2019		PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 44.90		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5858		
W.P.	0.00	CCA	0	Gross Total	26441		
P.D.	30.00	BONUS	1583				
				Gross Deduction		1999.00	
						Date of Issue :	
						11/05/2023	
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		April, 2023					
Employee Name		GOVIND SINGH		ID #002244		P.F. Number DL-CPM-35439/12375	
F/H Name		DURGA SINGH		UAN # 101296819620		ESI Number 6111428376	
Designation		HOUSE KEEPING		Bank Name		STATE BANK OF INDIA	
Department		H/K (UP COUNTRY)		Branch		UP COUNTRY	
Mode of Payment		NEFT		Account No.		32724030231	
Date of Joining		01/03/2020		PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 31.50		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	18367	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2533		
W.P.	1.00	CCA	0	Gross Total	22430		
P.D.	29.00	BONUS	1530				
				Gross Deduction		1909.00	
						Date of Issue :	
						11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	11865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
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	144			
W.P.	9.00	CCA	0	Gross Total	13225			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1360.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	17186.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1006			
W.P.	1.00	CCA	0	Gross Total	19070			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1884.00		
							Date of Issue : 11/05/2023	
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11592.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
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	431			
W.P. 10.00	CCA	0	Gross Total	12889			
P.D. 20.00	BONUS	958					
					Gross Deduction	1297.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	12.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
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	144			
W.P. 7.00	CCA	0	Gross Total	14471			
P.D. 23.00	BONUS	1102					
					Gross Deduction	1489.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16771.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1150			
W.P.	2.00	CCA	0	Gross Total	18591			
P.D.	28.00	BONUS	1341					
					Gross Deduction	1820.00		
							Date of Issue : 11/05/2023	
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	16070.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
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	1006				
W.P.	3.00	CCA	0	Gross Total	17824				
P.D.	27.00	BONUS	1293						
						Gross Deduction	1754.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
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	16675	AREAR1	0	E.P.F.	1740	16759.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
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	575				
W.P.	1.00	CCA	0	Gross Total	18639				
P.D.	29.00	BONUS	1389						
						Gross Deduction	1880.00		Date of Issue :
									11/05/2023
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 **April, 2023**

Employee Name SACHIN KUMAR	ID # 02693
F/H Name MANVEER SINGH	P.F. Number DL-CPM-35439/12824
Designation HELPER	UAN # 101400234268
Department H/K (UP COUNTRY)	ESI Number 6718716829
Mode of Payment NEFT	Bank Name PNB
Date of Joining 27/04/2023	Branch UP COUNTRY
PAN No.	Account No. 6821001500017975

BASIC	H.R.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
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	3.00	BASIC	2240	AREAR1	0	E.P.F.	240	2168.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	2427			
P.D.	4.00	BONUS	187			Gross Deduction	259.00	Date of Issue :
								11/05/2023

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 April, 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.	97.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	57.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16057.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	431			
W.P. 2.00	CCA	0	Gross Total	17872			
P.D. 28.00	BONUS	1341					
					Gross Deduction	1815.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	20.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1965.00	Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	13.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1965.00		
							Date of Issue : 11/05/2023	
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		April, 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
17250	0	0	0	0	0	1437	18687.00
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/05/2023
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		April, 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
17250	0	0	0	0	0	1437	18687.00
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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/05/2023
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		April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
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.	12.00	CCA	0	Gross Total	11212				
P.D.	18.00	BONUS	862						
						Gross Deduction	1165.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11212				
P.D.	18.00	BONUS	862						
						Gross Deduction	1165.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00
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	144			
W.P.	7.00	CCA	0	Gross Total	14471			
P.D.	23.00	BONUS	1102					
					Gross Deduction	1489.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/05/2023	
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Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIRPURI DELHI-110033

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

Employee Name DINESH KUMAR **ID #**02659
F/H Name MADAN SINGH **P.F. Number** DL-CPM-35439/12790
Designation HELPER **UAN #** 100461484384
Department JITENDRA KUMAR **ESI Number** 1013923150
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 20/02/2023 **Branch** SMS108
PAN No. **Account No.** 1070001700206206

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/05/2023

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 April, 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.	130.60	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	36411.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17500			
W.P.	0.00	CCA	0	Gross Total	38500			
P.D.	30.00	BONUS	0					
					Gross Deduction	2089.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	104.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	17250	AREAR1	0	E.P.F.	1800	15320.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	11.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17250			
P.D.	30.00	BONUS	0					
					Gross Deduction	1930.00		
							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 April, 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.	36.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19910.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	875				
W.P.	0.00	CCA	0	Gross Total	21875				
P.D.	30.00	BONUS	0						
						Gross Deduction	1965.00		Date of Issue :
									11/05/2023
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 April, 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.	30.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24426.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5425				
W.P.	0.00	CCA	0	Gross Total	26425				
P.D.	30.00	BONUS	0						
						Gross Deduction	1999.00		Date of Issue :
									11/05/2023
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 April, 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.	30.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21474.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2450			
W.P.	0.00	CCA	0	Gross Total	23450			
P.D.	30.00	BONUS	0					
					Gross Deduction	1976.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	15.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13800	AREAR1	0	E.P.F.	1440	12542.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
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	288			
W.P.	6.00	CCA	0	Gross Total	14088			
P.D.	24.00	BONUS	0					
					Gross Deduction	1546.00		
							Date of Issue : 11/05/2023	
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 April, 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
17250	0	0	0	0	0	0	17250.00
Leave Balance	E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	11662.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
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	431			
W.P. 8.00	CCA	0	Gross Total	13081			
P.D. 22.00	BONUS	0					
					Gross Deduction	1419.00	Date of Issue : 11/05/2023
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 April, 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.	4.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	18100	AREAR1	0	E.P.F.	1800	16463.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L. 5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	302			
W.P. 0.00	CCA	0	Gross Total	18402			
P.D. 30.00	BONUS	0					
					Gross Deduction	1939.00	Date of Issue : 11/05/2023
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 April, 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.	108.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	94.20	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16818				
P.D.	27.00	BONUS	1293						
						Gross Deduction	1747.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	57.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	14.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	5868.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	20.00	CCA	0	Gross Total	6517			
P.D.	10.00	BONUS	479					
						Gross Deduction	649.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9489.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
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.	13.00	CCA	0	Gross Total	10589			
P.D.	17.00	BONUS	814					
						Gross Deduction	1100.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	115.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18031.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1294			
W.P.	0.00	CCA	0	Gross Total	19981			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1950.00		
							Date of Issue : 11/05/2023	
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 April, 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.	125.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	95.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18031.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
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	1294			
W.P.	0.00	CCA	0	Gross Total	19981			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1950.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	67.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14375	AREAR1	0	E.P.F.	1500	13955.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
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.	5.00	CCA	0	Gross Total	15572			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1617.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	51.90	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	7958.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	16.00	CCA	0	Gross Total	8865			
P.D.	14.00	BONUS	671					
					Gross Deduction	907.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	46.65	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	6984.00
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	288			
W.P.	18.00	CCA	0	Gross Total	7763			
P.D.	12.00	BONUS	575					
					Gross Deduction	779.00		
							Date of Issue : 11/05/2023	
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 19.95		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2300	AREAR1	0	E.P.F.	240	2519.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	26.00	CCA	0	Gross Total	2780			
P.D.	4.00	BONUS	192					
						Gross Deduction	261.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 34.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
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	288			
W.P.	9.00	CCA	0	Gross Total	13369			
P.D.	21.00	BONUS	1006					
						Gross Deduction	1361.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	46.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	11722.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L. 1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	Gross Total	13081			
P.D. 21.00	BONUS	1006					
					Gross Deduction	1359.00	Date of Issue :
							11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	29.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9489.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
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. 13.00	CCA	0	Gross Total	10589			
P.D. 17.00	BONUS	814					
					Gross Deduction	1100.00	Date of Issue :
							11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	28.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8625	AREAR1	0	E.P.F.	900	8515.00
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	144			
W.P.	15.00	CCA	0	Gross Total	9487			
P.D.	15.00	BONUS	718					
					Gross Deduction	972.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	36.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1965.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	14.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	25.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18031.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1294			
W.P.	0.00	CCA	0	Gross Total	19981			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1950.00		
							Date of Issue : 11/05/2023	
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	16.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
Holiday	4.00	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	431			
W.P.	5.00	CCA	0	Gross Total	16003			
P.D.	25.00	BONUS	1197					
						Gross Deduction	1621.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	6010.00
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	431			
W.P.	20.00	CCA	0	Gross Total	6660			
P.D.	10.00	BONUS	479			Gross Deduction	650.00	Date of Issue :
							11/05/2023	
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862			Gross Deduction	1165.00	Date of Issue :
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	7958.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	16.00	CCA	0	Gross Total	8865			
P.D.	14.00	BONUS	671					
						Gross Deduction	907.00	Date of Issue : 11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 1.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1725	AREAR1	0	E.P.F.	180	1960.00
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	288			
W.P.	27.00	CCA	0	Gross Total	2157			
P.D.	3.00	BONUS	144			Gross Deduction	197.00	Date of Issue : 11/05/2023

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 April, 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.	123.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
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	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	67.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11164.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
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.	10.00	CCA	0	Gross Total	12458			
P.D.	20.00	BONUS	958					
					Gross Deduction	1294.00		
							Date of Issue : 11/05/2023	
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 53.90		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 0.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/05/2023	
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 April, 2023									
Employee Name VIPIN KUMAR		ID # 02660							
F/H Name JHARIYA SINGH		P.F. Number DL-CPM-35439/12791							
Designation HELPER		UAN # 100957394133							
Department KAMAL SINGH		ESI Number 1013546158							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 20/02/2023		Branch SMS008							
PAN No.		Account No. 110099113592							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 2023									
Employee Name SACHIN KUMAR		ID # 02682							
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12813							
Designation HELPER		UAN # 101243876690							
Department KAMAL SINGH		ESI Number 6717151124							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 08/04/2023		Branch SMS008							
PAN No.		Account No. 2159000400063697							
BASIC	H.R.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	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.	23.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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.	109.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	43.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11164.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12458			
P.D.	20.00	BONUS	958					
					Gross Deduction	1294.00		
							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 **April, 2023**

Employee Name DHARMENDRA KUMAR **ID #**02681
F/H Name OMVEER SINGH **P.F. Number** DL-CPM-35439/12812
Designation HELPER **UAN #** 101933176994
Department VIMAL SINGH **ESI Number** 1014797330
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 08/04/2023 **Branch** SMS028
PAN No. **Account No.** 2042000100191653

BASIC	H.R.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

<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.	23.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023

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 April, 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. 129.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 12.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18687				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1941.00		Date of Issue :
									11/05/2023
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 April, 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
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	82.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 30.00	BONUS	1499					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	55.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
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	431			
W.P. 11.00	CCA	0	Gross Total	12266			
P.D. 19.00	BONUS	910					
					Gross Deduction	1232.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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 SMS119						
PAN No. DOXPS0174D	Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	55.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
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	288			
W.P. 9.00	CCA	0	Gross Total	13369			
P.D. 21.00	BONUS	1006					
					Gross Deduction	1361.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	30.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16057.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	431			
W.P. 2.00	CCA	0	Gross Total	17872			
P.D. 28.00	BONUS	1341					
					Gross Deduction	1815.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name BOBY SHARMA	ID # 02654
F/H Name BHUDEV SHARMA	P.F. Number DL-CPM-35439/12785
Designation HELPER	UAN # 101380090866
Department MAHENDER	ESI Number 1014779172
Mode of Payment NEFT	Bank Name BANK OF BARODA
Date of Joining 01/02/2023	Branch SMS119
PAN No.	Account No. 54040100004187

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00

Leave Balance	E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	6580.00
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	1006			
W.P.	20.00	CCA	0	Gross Total	7235			
P.D.	10.00	BONUS	479					
						Gross Deduction	655.00	Date of Issue : 11/05/2023

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 April, 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
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	35.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14628.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 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. 5.00	CCA	0	Gross Total	16250			
P.D. 25.00	BONUS	1250					
					Gross Deduction	1622.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of April, 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.	128.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
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	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	16.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
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	288			
W.P.	9.00	CCA	0	Gross Total	13369			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1361.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	25.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
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	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
				Gross Deduction	1425.00			
						Date of Issue :	11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	26.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :	11/05/2023	
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance	E.L./P.L.	18.65	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	3.00	BASIC	2300	AREAR1	0	E.P.F.	240	2519.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	26.00	CCA	0	Gross Total	2780			
P.D.	4.00	BONUS	192			Gross Deduction	261.00	Date of Issue :
								11/05/2023

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 April, 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.	127.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	92.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	14471				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1489.00		Date of Issue :
									11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 13.25 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	9200	AREAR1	0	E.P.F.	960	9359.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
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	431			
W.P.	14.00	CCA	0	Gross Total	10397			
P.D.	16.00	BONUS	766			Gross Deduction	1038.00	Date of Issue : 11/05/2023

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 **April, 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. 102.00 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	27900.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8925				
W.P.	0.00	CCA	0	Gross Total	29925				
P.D.	30.00	BONUS	0						
							Gross Deduction	2025.00	Date of Issue : 11/05/2023

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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L. 122.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
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.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/05/2023	
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 April, 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. 120.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	28.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
						Gross Deduction	1165.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862			Gross Deduction	1165.00	Date of Issue :
								11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862			Gross Deduction	1165.00	Date of Issue :
								11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11212		
P.D.	18.00	BONUS	862				
						Gross Deduction	1165.00
						Date of Issue :	11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 1.70 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								11/05/2023

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 April, 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. 122.00		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance	E.L./P.L. 52.15		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6325	AREAR1	0	E.P.F.	660	6568.00	
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	431				
W.P.	19.00	CCA	0	Gross Total	7283				
P.D.	11.00	BONUS	527						
						Gross Deduction	715.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	48.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
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	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
					Gross Deduction	1425.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	54.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
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	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
					Gross Deduction	1425.00		
							Date of Issue : 11/05/2023	
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	37.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13553.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
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	719				
W.P.	7.00	CCA	0	Gross Total	15046				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1493.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	22.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12851.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
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	575				
W.P.	8.00	CCA	0	Gross Total	14279				
P.D.	22.00	BONUS	1054						
						Gross Deduction	1428.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	11.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	8625	AREAR1	0	E.P.F.	900	8515.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
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	144			
W.P.	15.00	CCA	0	Gross Total	9487			
P.D.	15.00	BONUS	718					
					Gross Deduction	972.00	Date of Issue :	
							11/05/2023	
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 April, 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. 129.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 19.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
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	431				
W.P.	11.00	CCA	0	Gross Total	12266				
P.D.	19.00	BONUS	910						
						Gross Deduction	1232.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	18.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
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	288			
W.P.	9.00	CCA	0	Gross Total	13369			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1361.00		
							Date of Issue : 11/05/2023	
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 April, 2023								
Employee Name CHOTE LAL		ID # 02651						
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/12782						
Designation HELPER		UAN # 100461289653						
Department NARESH KUMAR - II		ESI Number 1114370744						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/02/2023		Branch SMS122						
PAN No.		Account No. 1538001700016352						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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 **April, 2023**

Employee Name SONU **ID #**02675
F/H Name SHRICHANDRA **P.F. Number** DL-CPM-35439/12806
Designation HELPER **UAN #** 101543192982
Department NARESH KUMAR - II **ESI Number** 1115658679
Mode of Payment NEFT **Bank Name** INDIAN OVERSEAS BANK
Date of Joining 20/03/2023 **Branch** SMS122
PAN No. **Account No.** 057601000024799

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 1.30 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140
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	431		
W.P.	11.00	CCA	0	Gross Total	12266		
P.D.	19.00	BONUS	910				
					Gross Deduction	1232.00	
							11034.00

Date of Issue :
11/05/2023

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 April, 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.	124.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	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 April, 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.	57.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	10200	AREAR1	0	E.P.F.	1020	9947.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
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. 13.00	CCA	0	Gross Total	11050			
P.D. 17.00	BONUS	850					
					Gross Deduction	1103.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5175	AREAR1	0	E.P.F.	540	5451.00
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	431			
W.P.	21.00	CCA	0	Gross Total	6037			
P.D.	9.00	BONUS	431					
					Gross Deduction	586.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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		April, 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. 124.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 49.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	66.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
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.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	21.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14375	AREAR1	0	E.P.F.	1500	13955.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
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.	5.00	CCA	0	Gross Total	15572			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1617.00		
							Date of Issue : 11/05/2023	
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		April, 2023					
Employee Name MAHESH CHAND		ID # 02684					
F/H Name DOULAT RAM		P.F. Number DL-CPM-35439/12815					
Designation HELPER		UAN # 101935572170					
Department SANJAY KUMAR - II		ESI Number 1014799235					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 13/04/2023		Branch SMS136					
PAN No.		Account No. 174622010000120					
BASIC	H.R.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.	18.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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		April, 2023					
Employee Name VISHAL KUMAR		ID # 02685					
F/H Name BHOOPAL SINGH BAGHEL		P.F. Number DL-CPM-35439/12816					
Designation HELPER		UAN # 101935587024					
Department SANJAY KUMAR - II		ESI Number 1014799242					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 13/04/2023		Branch SMS136					
PAN No.		Account No. 4036247290					
BASIC	H.R.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.	18.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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. 119.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L. 86.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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 April, 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.	87.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	40.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6325	AREAR1	0	E.P.F.	660	6283.00
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	144			
W.P.	19.00	CCA	0	Gross Total	6996			
P.D.	11.00	BONUS	527					
					Gross Deduction	713.00		
							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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9775	AREAR1	0	E.P.F.	1020	10203.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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	719			
W.P.	13.00	CCA	0	Gross Total	11308			
P.D.	17.00	BONUS	814					
					Gross Deduction	1105.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10892.00
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	288			
W.P.	11.00	CCA	0	Gross Total	12123			
P.D.	19.00	BONUS	910					
					Gross Deduction	1231.00		
							Date of Issue : 11/05/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02638				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12769				
Pay Slip for the month of		April, 2023		UAN # 101902726815				
Employee Name		PRAVEEN KUMAR		ESI Number 1014771323				
F/H Name		NEM CHANDRA		Bank Name PNB				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 93031700100822				
Mode of Payment		NEFT						
Date of Joining		05/01/2023						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13553.00
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	719			
W.P.	7.00	CCA	0	Gross Total	15046			
P.D.	23.00	BONUS	1102					
				Gross Deduction	1493.00			
						Date of Issue :		
						11/05/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02639				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12770				
Pay Slip for the month of		April, 2023		UAN # 101445819055				
Employee Name		SANJEEV KUMAR		ESI Number 1510192270				
F/H Name		HARENDRA SINGH		Bank Name CANARA BANK				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 1594101019742				
Mode of Payment		NEFT						
Date of Joining		05/01/2023						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4600	AREAR1	0	E.P.F.	480	4465.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	4983			
P.D.	8.00	BONUS	383					
				Gross Deduction	518.00			
						Date of Issue :		
						11/05/2023		
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

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	12.00	BASIC	8625	AREAR1	0	E.P.F.	900	8372.00
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	9343			
P.D.	15.00	BONUS	718					
						Gross Deduction	971.00	Date of Issue : 11/05/2023

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 April, 2023								
Employee Name NAVEEN		ID # 02196						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12327						
Designation HELPER		UAN # 100967262831						
Department YOGESH KUMAR - II		ESI Number 3711767503						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2019		Branch SMS139						
PAN No.		Account No. 20027387840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	16.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
Holiday	4.00	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	431			
W.P.	5.00	CCA	0	Gross Total	16003			
P.D.	25.00	BONUS	1197					
						Gross Deduction	1621.00	Date of Issue : 11/05/2023
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 April, 2023								
Employee Name SHOBHAN SINGH		ID # 02296						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12427						
Designation HELPER		UAN # 100353110353						
Department YOGESH KUMAR - II		ESI Number 2013255307						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 06/10/2020		Branch SMS139						
PAN No.		Account No. 664201503377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	15.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10333.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
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	288			
W.P.	12.00	CCA	0	Gross Total	11500			
P.D.	18.00	BONUS	862					
						Gross Deduction	1167.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
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	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue :	
							11/05/2023	
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 April, 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	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							11/05/2023	
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
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	431			
W.P. 5.00	CCA	0	Gross Total	16003			
P.D. 25.00	BONUS	1197					
					Gross Deduction	1621.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 1.00	CCA	0	Gross Total	18064			
P.D. 29.00	BONUS	1389					
					Gross Deduction	1876.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13553.00
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	719			
W.P. 7.00	CCA	0	Gross Total	15046			
P.D. 23.00	BONUS	1102					
					Gross Deduction	1493.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00
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	431			
W.P.	13.00	CCA	0	Gross Total	11020			
P.D.	17.00	BONUS	814					
					Gross Deduction	1103.00		
							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 April, 2023								
Employee Name PANKAJ VERMA		ID # 02663						
F/H Name SHIVPAL VERMA		P.F. Number DL-CPM-35439/12794						
Designation HELPER		UAN # 101918007407						
Department YOGESH KUMAR - II		ESI Number 1014784423						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/02/2023		Branch SMS139						
PAN No.		Account No. 39980100003297						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
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	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							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 April, 2023									
Employee Name RAJAT KUMAR		ID # 02664							
F/H Name AMAR SINGH		P.F. Number DL-CPM-35439/12795							
Designation HELPER		UAN # 101918009700							
Department YOGESH KUMAR - II		ESI Number 1014784432							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 20/02/2023		Branch SMS139							
PAN No.		Account No. 39177750180							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11164.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	12458				
P.D.	20.00	BONUS	958						
						Gross Deduction	1294.00		Date of Issue :
									11/05/2023
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 April, 2023									
Employee Name SUMIT		ID # 02667							
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12798							
Designation HELPER		UAN # 101310406627							
Department YOGESH KUMAR - II		ESI Number 1014429544							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 23/02/2023		Branch SMS139							
PAN No.		Account No. 2777001500096831							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 2023								
Employee Name HEMENDRA SINGH		ID # 02676						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12807						
Designation HELPER		UAN # 101277302643						
Department YOGESH KUMAR - II		ESI Number 1014723837						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 25/03/2023		Branch SMS139						
PAN No.		Account No. 2944000100277400						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
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	10925	AREAR1	0	E.P.F.	1140	10749.00
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	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							Date of Issue : 11/05/2023	
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 April, 2023								
Employee Name MAYANK KUMAR		ID # 02678						
F/H Name RAJESH		P.F. Number DL-CPM-35439/12809						
Designation HELPER		UAN # 101749295640						
Department YOGESH KUMAR - II		ESI Number 1014739721						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 25/03/2023		Branch SMS139						
PAN No.		Account No. 92651700773484						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
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	10925	AREAR1	0	E.P.F.	1140	10749.00
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	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							Date of Issue : 11/05/2023	
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		April, 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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 116.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 2.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12839.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	14327				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1488.00		Date of Issue :
									11/05/2023
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 April, 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. 98.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13933	AREAR1	0	E.P.F.	1320	14132.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
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	475				
W.P.	8.00	CCA	0	Gross Total	15569				
P.D.	22.00	BONUS	1161						
						Gross Deduction	1437.00		Date of Issue :
									11/05/2023
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 April, 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. 111.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18367	AREAR1	0	E.P.F.	1740	20050.00	
Holiday	5.00	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	2058				
W.P.	1.00	CCA	0	Gross Total	21955				
P.D.	29.00	BONUS	1530						
						Gross Deduction	1905.00		Date of Issue :
									11/05/2023
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 April, 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.	101.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17733	AREAR1	0	E.P.F.	1680	17857.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	2.00	CCA	0	Gross Total	19685			
P.D.	28.00	BONUS	1477					
						Gross Deduction	1828.00	Date of Issue : 11/05/2023
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 April, 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.	92.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18367	AREAR1	0	E.P.F.	1740	21464.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3483			
W.P.	1.00	CCA	0	Gross Total	23380			
P.D.	29.00	BONUS	1530					
						Gross Deduction	1916.00	Date of Issue : 11/05/2023
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 April, 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. 81.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	13300	AREAR1	0	E.P.F.	1260	13826.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
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	792			
W.P.	9.00	CCA	0	Gross Total	15200			
P.D.	21.00	BONUS	1108					
					Gross Deduction	1374.00		
							Date of Issue : 11/05/2023	
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 April, 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. 68.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7600	AREAR1	0	E.P.F.	720	8079.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	633			
W.P.	18.00	CCA	0	Gross Total	8866			
P.D.	12.00	BONUS	633					
					Gross Deduction	787.00		
							Date of Issue : 11/05/2023	
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 April, 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.	44.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17100	AREAR1	0	E.P.F.	1620	17236.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	475				
W.P.	3.00	CCA	0	Gross Total	18999				
P.D.	27.00	BONUS	1424						
						Gross Deduction	1763.00		Date of Issue :
									11/05/2023
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 April, 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.	33.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17362	AREAR1	0	E.P.F.	1620	17525.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	482				
W.P.	3.00	CCA	0	Gross Total	19290				
P.D.	27.00	BONUS	1446						
						Gross Deduction	1765.00		Date of Issue :
									11/05/2023
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 April, 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.	26.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18367	AREAR1	0	E.P.F.	1740	18007.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	19897				
P.D.	29.00	BONUS	1530						
						Gross Deduction	1890.00		Date of Issue :
									11/05/2023
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 April, 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.	26.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15200	AREAR1	0	E.P.F.	1440	15059.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
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	158				
W.P.	6.00	CCA	0	Gross Total	16624				
P.D.	24.00	BONUS	1266						
						Gross Deduction	1565.00		Date of Issue :
									11/05/2023
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 April, 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.	21.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	17100	AREAR1	0	E.P.F.	1620	18022.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1267			
W.P. 3.00	CCA	0	Gross Total	19791			
P.D. 27.00	BONUS	1424					
					Gross Deduction	1769.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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.	22.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	14567	AREAR1	0	E.P.F.	1380	14281.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
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. 7.00	CCA	0	Gross Total	15780			
P.D. 23.00	BONUS	1213					
					Gross Deduction	1499.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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.	19.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	13300	AREAR1	0	E.P.F.	1260	13354.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
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	317			
W.P.	9.00	CCA	0	Gross Total	14725			
P.D.	21.00	BONUS	1108					
					Gross Deduction	1371.00		
							Date of Issue : 11/05/2023	
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 April, 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.	16.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17100	AREAR1	0	E.P.F.	1620	17236.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	3.00	CCA	0	Gross Total	18999			
P.D.	27.00	BONUS	1424					
					Gross Deduction	1763.00		
							Date of Issue : 11/05/2023	
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 April, 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.	13.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12033	AREAR1	0	E.P.F.	1140	11797.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
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.	11.00	CCA	0	Gross Total	13035			
P.D.	19.00	BONUS	1002					
					Gross Deduction	1238.00		
							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 April, 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.	15.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18367	AREAR1	0	E.P.F.	1740	19893.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1900			
W.P.	1.00	CCA	0	Gross Total	21797			
P.D.	29.00	BONUS	1530					
					Gross Deduction	1904.00		
							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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18886.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2156				
W.P.	0.00	CCA	0	Gross Total	20843				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1957.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	14.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16057.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	2.00	CCA	0	Gross Total	17872				
P.D.	28.00	BONUS	1341						
						Gross Deduction	1815.00		Date of Issue :
									11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	12305.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
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	1150			
W.P. 10.00	CCA	0	Gross Total	13608			
P.D. 20.00	BONUS	958					
					Gross Deduction	1303.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18174.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L. 5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1438			
W.P. 0.00	CCA	0	Gross Total	20125			
P.D. 30.00	BONUS	1437					
					Gross Deduction	1951.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18315.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	Gross Total	20268			
P.D.	30.00	BONUS	1437					
						Gross Deduction	1953.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	21027.00
Holiday	5.00	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	4313			
W.P.	0.00	CCA	0	Gross Total	23000			
P.D.	30.00	BONUS	1437					
						Gross Deduction	1973.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	14950	AREAR1	0	E.P.F.	1560	15084.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
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	575			
W.P. 4.00	CCA	0	Gross Total	16770			
P.D. 26.00	BONUS	1245					
					Gross Deduction	1686.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14241.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	288			
W.P. 5.00	CCA	0	Gross Total	15860			
P.D. 25.00	BONUS	1197					
					Gross Deduction	1619.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	20040.00
Holiday 5.00	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	3881			
W.P. 1.00	CCA	0	Gross Total	21945			
P.D. 29.00	BONUS	1389					
					Gross Deduction	1905.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	16675	AREAR1	0	E.P.F.	1740	18186.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
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	2013			
W.P. 1.00	CCA	0	Gross Total	20077			
P.D. 29.00	BONUS	1389					
					Gross Deduction	1891.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11450.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	288			
W.P. 10.00	CCA	0	Gross Total	12746			
P.D. 20.00	BONUS	958					
					Gross Deduction	1296.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7475	AREAR1	0	E.P.F.	780	7400.00	
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	144				
W.P.	17.00	CCA	0	Gross Total	8242				
P.D.	13.00	BONUS	623						
						Gross Deduction	842.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13125.00	
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	288				
W.P.	7.00	CCA	0	Gross Total	14615				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1490.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 2023					
Employee Name PRASHANT SHARMA		ID # 02665					
F/H Name FAKIRCHAND		P.F. Number DL-CPM-35439/12796					
Designation HELPER		UAN # 101322759893					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014785457					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 23/02/2023		Branch GHAZIABAD					
PAN No.		Account No. 5458108001347					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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		April, 2023					
Employee Name MAHESH KUMAR		ID # 02672					
F/H Name HODIL SINGH		P.F. Number DL-CPM-35439/12803					
Designation HELPER		UAN # 101792711449					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014679378					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 03/03/2023		Branch GHAZIABAD					
PAN No.		Account No. 39414164257					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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.	92.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	17.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
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.	3.00	CCA	0	Gross Total	16818				
P.D.	27.00	BONUS	1293						
						Gross Deduction	1747.00		Date of Issue :
									11/05/2023
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 April, 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. 120.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 8.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11164.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
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.	10.00	CCA	0	Gross Total	12458				
P.D.	20.00	BONUS	958						
						Gross Deduction	1294.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10475.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
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	431				
W.P.	12.00	CCA	0	Gross Total	11643				
P.D.	18.00	BONUS	862						
						Gross Deduction	1168.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18031.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1294				
W.P.	0.00	CCA	0	Gross Total	19981				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1950.00		Date of Issue :
									11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	12.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
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.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
						Gross Deduction	1747.00	Date of Issue : 11/05/2023
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		April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	11.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
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.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
						Gross Deduction	1747.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	10.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10925	AREAR1	0	E.P.F.	1140
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
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	288		
W.P.	11.00	CCA	0	Gross Total	12123		
P.D.	19.00	BONUS	910				
						Gross Deduction	1231.00
						Date of Issue :	11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
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.	12.00	CCA	0	Gross Total	11212				
P.D.	18.00	BONUS	862						
						Gross Deduction	1165.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8625	AREAR1	0	E.P.F.	900	9086.00
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	719			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	15.00	BONUS	718					
					Gross Deduction	976.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/05/2023	
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 April, 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.	108.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	44.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13553.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	719			
W.P. 7.00	CCA	0	Gross Total	15046			
P.D. 23.00	BONUS	1102					
					Gross Deduction	1493.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 42.95 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	13225	AREAR1	0	E.P.F.	1380	13553.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
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	719			
W.P.	7.00	CCA	0	Gross Total	15046			
P.D.	23.00	BONUS	1102					
						Gross Deduction	1493.00	Date of Issue : 11/05/2023

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 April, 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.	95.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	14.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18687				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1941.00		Date of Issue :
									11/05/2023
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 April, 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.	115.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	35.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	8625	AREAR1	0	E.P.F.	900	8372.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
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.	15.00	CCA	0	Gross Total	9343			
P.D.	15.00	BONUS	718					
					Gross Deduction	971.00		
							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 April, 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. 128.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
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	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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. 95.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13200	AREAR1	0	E.P.F.	1320	12872.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
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.	8.00	CCA	0	Gross Total	14300				
P.D.	22.00	BONUS	1100						
						Gross Deduction	1428.00		Date of Issue :
									11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 9.95 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	13225	AREAR1	0	E.P.F.	1380	12839.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
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.	7.00	CCA	0	Gross Total	14327			
P.D.	23.00	BONUS	1102					
						Gross Deduction	1488.00	Date of Issue : 11/05/2023

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 April, 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. 123.75		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	24915.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9917			
W.P.	0.00	CCA	0	Gross Total	26917			
P.D.	30.00	BONUS	0					
					Gross Deduction	2002.00		
							Date of Issue : 11/05/2023	
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 April, 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. 1.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16433	AREAR1	0	E.P.F.	1740	18085.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3542			
W.P.	1.00	CCA	0	Gross Total	19975			
P.D.	29.00	BONUS	0					
					Gross Deduction	1890.00		
							Date of Issue : 11/05/2023	
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 April, 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.	1.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16433	AREAR1	0	E.P.F.	1740	14569.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	16433			
P.D.	29.00	BONUS	0					
					Gross Deduction	1864.00		
							Date of Issue : 11/05/2023	
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 April, 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.	13.85	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	21821.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	
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	6800			
W.P.	0.00	CCA	0	Gross Total	23800			
P.D.	30.00	BONUS	0					
					Gross Deduction	1979.00		
							Date of Issue : 11/05/2023	
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 **April, 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. 6.95 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	20733	AREAR1	0	E.P.F.	1800	27180.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8466			
W.P.	0.00	CCA	0	Gross Total	29199			
P.D.	30.00	BONUS	0					
						Gross Deduction	2019.00	Date of Issue : 11/05/2023

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 April, 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.	136.60	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	37106.00
Holiday	5.00	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	18200			
W.P.	0.00	CCA	0	Gross Total	39200			
P.D.	30.00	BONUS	0					
					Gross Deduction	2094.00		
							Date of Issue : 11/05/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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.	33.20	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	32069.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	256.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13125			
W.P.	0.00	CCA	0	Gross Total	34125			
P.D.	30.00	BONUS	0					
					Gross Deduction	2056.00		
							Date of Issue : 11/05/2023	
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 April, 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.	94.35	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	31124.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	249.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	12440			
W.P. 0.00	CCA	0	Gross Total	33173			
P.D. 30.00	BONUS	0					
					Gross Deduction	2049.00	Date of Issue : 11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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.	78.80	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	25385.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6848			
W.P. 0.00	CCA	0	Gross Total	27391			
P.D. 30.00	BONUS	0					
					Gross Deduction	2006.00	Date of Issue : 11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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.	74.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	15000	AREAR1	0	E.P.F.	1500	14628.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	Gross Total	16250			
P.D. 25.00	BONUS	1250					
					Gross Deduction	1622.00	Date of Issue : 11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/05/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11164.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12458			
P.D.	20.00	BONUS	958					
					Gross Deduction	1294.00	Date of Issue :	
							11/05/2023	
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 2.10 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	11500	AREAR1	0	E.P.F.	1200	11164.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12458			
P.D.	20.00	BONUS	958			Gross Deduction	1294.00	Date of Issue : 11/05/2023

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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	75.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16057.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	2.00	CCA	0	Gross Total	17872				
P.D.	28.00	BONUS	1341						
						Gross Deduction	1815.00		Date of Issue :
									11/05/2023
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 April, 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.	73.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 1.35 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	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
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.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
						Gross Deduction	1747.00	Date of Issue : 11/05/2023

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 April, 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. 119.05		C.L. -2.00		S.L. 0.00		
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L. 32.40		C.L. 0.00		S.L. 0.00		
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
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	144			
W.P. 11.00	CCA	0	Gross Total	11979			
P.D. 19.00	BONUS	910					
					Gross Deduction	1230.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	11.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	8.00	CCA	0	Gross Total	13992				
P.D.	22.00	BONUS	1054						
						Gross Deduction	1425.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 **April, 2023**

Employee Name SATISH KUMAR **ID #**02674
F/H Name SUNIL KUMAR **P.F. Number** DL-CPM-35439/12805
Designation HELPER **UAN #** 100055826912
Department PREM PAL **ESI Number** 1013804210
Mode of Payment NEFT **Bank Name** UNION BANK OF INDIA
Date of Joining 20/03/2023 **Branch** SMS156
PAN No. **Account No.** 427002010022387

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 0.80 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	8625	AREAR1	0	E.P.F.	900	9086.00
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	719			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	15.00	BONUS	718			Gross Deduction	976.00	Date of Issue : 11/05/2023

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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	95.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19457.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2731				
W.P.	0.00	CCA	0	Gross Total	21418				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1961.00		Date of Issue :
									11/05/2023
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 April, 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.	83.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	20.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	9200	AREAR1	0	E.P.F.	960	9074.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
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	144				
W.P.	14.00	CCA	0	Gross Total	10110				
P.D.	16.00	BONUS	766						
						Gross Deduction	1036.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	25.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19457.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2731				
W.P.	0.00	CCA	0	Gross Total	21418				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1961.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance	E.L./P.L. 25.90		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16818				
P.D.	27.00	BONUS	1293						
						Gross Deduction	1747.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance	E.L./P.L. 15.75		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7475	AREAR1	0	E.P.F.	780	7970.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	719				
W.P.	17.00	CCA	0	Gross Total	8817				
P.D.	13.00	BONUS	623						
						Gross Deduction	847.00		Date of Issue :
									11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	13.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9489.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
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. 13.00	CCA	0	Gross Total	10589			
P.D. 17.00	BONUS	814					
					Gross Deduction	1100.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
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. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of April, 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	
17250	0	0	0	0	0	0	17250.00	
Leave Balance	E.L./P.L. 30.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	14442.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	2.00	CCA	0	Gross Total	16244			
P.D.	28.00	BONUS	0					
						Gross Deduction	1802.00	
							Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	0	17250.00	
Leave Balance	E.L./P.L. 27.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17032.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1725			
W.P.	0.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	0					
						Gross Deduction	1943.00	
							Date of Issue :	
							11/05/2023	
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 April, 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	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	26.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9775	AREAR1	0	E.P.F.	1020	8967.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
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	288			
W.P.	13.00	CCA	0	Gross Total	10063			
P.D.	17.00	BONUS	0					
					Gross Deduction	1096.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	27.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16747.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1438			
W.P.	0.00	CCA	0	Gross Total	18688			
P.D.	30.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 11/05/2023	
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 April, 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		
17250	0	0	0	0	0	0	17250.00		
Leave Balance		E.L./P.L. 31.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440	12542.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
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	288				
W.P.	6.00	CCA	0	Gross Total	14088				
P.D.	24.00	BONUS	0						
						Gross Deduction	1546.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	0	17250.00		
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	17250	AREAR1	0	E.P.F.	1800	15891.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	575				
W.P.	0.00	CCA	0	Gross Total	17825				
P.D.	30.00	BONUS	0						
						Gross Deduction	1934.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	0	17250.00		
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12031.00	
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	288				
W.P.	7.00	CCA	0	Gross Total	13513				
P.D.	23.00	BONUS	0						
						Gross Deduction	1482.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	0	17250.00		
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16747.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1438				
W.P.	0.00	CCA	0	Gross Total	18688				
P.D.	30.00	BONUS	0						
						Gross Deduction	1941.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	0	17250.00		
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	14074.00	
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	288				
W.P.	3.00	CCA	0	Gross Total	15813				
P.D.	27.00	BONUS	0						
						Gross Deduction	1739.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	0	17250.00		
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	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 **April, 2023**

Employee Name SAHIL KUMAR	ID # 02691
F/H Name SURINDER KUMAR	P.F. Number DL-CPM-35439/12822
Designation HELPER	UAN # 101939152024
Department H/K (LUDHIANA)	ESI Number 1014802896
Mode of Payment NEFT	Bank Name BANK OF INDIA
Date of Joining 27/04/2023	Branch LUDHIANA
PAN No.	Account No. 652710610000044

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.	0.15	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	3.00	BASIC	2240	AREAR1	0	E.P.F.	240	1983.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	2240			
P.D.	4.00	BONUS	0					
						Gross Deduction	257.00	Date of Issue : 11/05/2023

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		April, 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. 7.80		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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		April, 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. 17.40		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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/05/2023	
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 April, 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.	5.40	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	20084.00
Holiday	5.00	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	1050			
W.P.	0.00	CCA	0	Gross Total	22050			
P.D.	30.00	BONUS	0					
						Gross Deduction	1966.00	Date of Issue : 11/05/2023
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 April, 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.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16600	AREAR1	0	E.P.F.	1800	14675.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	16600			
P.D.	30.00	BONUS	0					
						Gross Deduction	1925.00	Date of Issue : 11/05/2023
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 **April, 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
16800	0	0	0	0	0	0	16800.00

Leave Balance E.L./P.L. 2.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	14874.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
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	16800			
P.D.	30.00	BONUS	0					
						Gross Deduction	1926.00	Date of Issue : 11/05/2023

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 April, 2023									
Employee Name NITIN KUMAR	ID # 02334								
F/H Name RAJENDER SINGH	P.F. Number DL-CPM-35439/12465								
Designation ERECTOR	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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance	E.L./P.L. 23.85		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance	E.L./P.L. 16.65		C.L. 0.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
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	288				
W.P.	9.00	CCA	0	Gross Total	13369				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1361.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
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	288				
W.P.	9.00	CCA	0	Gross Total	13369				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1361.00		Date of Issue :
									11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	8050	AREAR1	0	E.P.F.	840	8243.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
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	431			
W.P. 16.00	CCA	0	Gross Total	9152			
P.D. 14.00	BONUS	671					
					Gross Deduction	909.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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.	13.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 30.00	BONUS	1499					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00	
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	431				
W.P.	13.00	CCA	0	Gross Total	11020				
P.D.	17.00	BONUS	814						
						Gross Deduction	1103.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	5868.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	20.00	CCA	0	Gross Total	6517				
P.D.	10.00	BONUS	479						
						Gross Deduction	649.00		Date of Issue :
									11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/05/2023

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 April, 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.	112.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	16.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue : 11/05/2023	
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 2023							
Employee Name RAVI DUBEY		ID # 02669					
F/H Name HARISH CHAND DUBEY		P.F. Number DL-CPM-35439/12800					
Designation HELPER		UAN # 101921457662					
Department SAURAV DUVE		ESI Number 1014787598					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 03/03/2023		Branch SMS163					
PAN No.		Account No. 56768100000859					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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		April, 2023					
Employee Name SURAJ		ID # 02670					
F/H Name RAM KISHAN		P.F. Number DL-CPM-35439/12801					
Designation HELPER		UAN # 101921466174					
Department SAURAV DUVE		ESI Number 1014787610					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 03/03/2023		Branch SMS163					
PAN No.		Account No. 56768100001772					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/05/2023
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		April, 2023					
Employee Name VISHAL SEJBAL		ID # 02671					
F/H Name CHHOTE LAL		P.F. Number DL-CPM-35439/12802					
Designation HELPER		UAN # 101524816592					
Department SAURAV DUVE		ESI Number 1014787620					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 03/03/2023		Branch SMS163					
PAN No.		Account No. 07478100008810					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/05/2023
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 April, 2023									
Employee Name SUNIL KUMAR		ID # 02023							
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151							
Designation ERECTOR		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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	47.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	11400	AREAR1	0	E.P.F.	1140	11117.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00		
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.	11.00	CCA	0	Gross Total	12350				
P.D.	19.00	BONUS	950						
					Gross Deduction	1233.00			Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	12.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
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.	12.00	CCA	0	Gross Total	11212				
P.D.	18.00	BONUS	862						
					Gross Deduction	1165.00			Date of Issue :
									11/05/2023
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 April, 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.	110.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 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.	104.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20041			
P.D.	30.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 11/05/2023	
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
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. 12.00	CCA	0	Gross Total	11212			
P.D. 18.00	BONUS	862					
					Gross Deduction	1165.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	Gross Total	11212			
P.D. 18.00	BONUS	862					
					Gross Deduction	1165.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 2.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862			Gross Deduction	1165.00	Date of Issue : 11/05/2023

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 April, 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.	90.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	46.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19029.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2300				
W.P.	0.00	CCA	0	Gross Total	20987				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1958.00		Date of Issue :
									11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
					Gross Deduction	1232.00		
							Date of Issue : 11/05/2023	
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/05/2023	
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 April, 2023									
Employee Name MOHD ARIF KHAN		ID # 02350							
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481							
Designation ERECTOR		UAN # 100660035626							
Department MOHD ARIF KHAN		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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	15.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 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 KHAN		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		
17250	0	0	0	0	0	1437	18687.00		
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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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 KHAN		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
17250	0	0	0	0	0	1437	18687.00
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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 KHAN		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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080
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	288		
W.P.	12.00	CCA	0	Gross Total	11500		
P.D.	18.00	BONUS	862				
						Gross Deduction	1167.00
						Date of Issue :	11/05/2023
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 April, 2023							
Employee Name AMIR KHAN	ID # 02673						
F/H Name RAOOF AHMAD	P.F. Number DL-CPM-35439/12804						
Designation HELPER	UAN # 101691770934						
Department MOHD ARIF KHAN	ESI Number 6720123678						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 20/03/2023	Branch SMS168						
PAN No.	Account No. 40216671841						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	7475	AREAR1	0	E.P.F.	780	7257.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 17.00	CCA	0	Gross Total	8098			
P.D. 13.00	BONUS	623					
					Gross Deduction	841.00	Date of Issue : 11/05/2023
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 April, 2023							
Employee Name MOHD AZEEM	ID # 02680						
F/H Name ZAFAR AHMED	P.F. Number DL-CPM-35439/12811						
Designation HELPER	UAN # 101933173280						
Department MOHD ARIF KHAN	ESI Number 1014797289						
Mode of Payment NEFT	Bank Name ZILA SAHKARI BANK LTD MEERUT						
Date of Joining 08/04/2023	Branch SMS168						
PAN No.	Account No. 004621000005588						
BASIC	H.R.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	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. 23.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 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
17250	0	0	0	0	0	1437	18687.00
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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		April, 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
18000	0	0	0	0	0	1499	19499.00
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/05/2023

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 April, 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
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 30.00	BONUS	1499					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11307.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
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	144			
W.P. 10.00	CCA	0	Gross Total	12602			
P.D. 20.00	BONUS	958					
					Gross Deduction	1295.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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
21000	0	0	0	0	0	0	21000.00

Leave Balance E.L./P.L. 16.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27032.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8050			
W.P.	0.00	CCA	0	Gross Total	29050			
P.D.	30.00	BONUS	0					
						Gross Deduction	2018.00	Date of Issue : 11/05/2023

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 April, 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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	52.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5175	AREAR1	0	E.P.F.	540	5023.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	Gross Total	5606				
P.D.	9.00	BONUS	431						
						Gross Deduction	583.00		Date of Issue :
									11/05/2023
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 April, 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.	15.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance E.L./P.L. 7.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/05/2023

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 April, 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.	116.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 30.00	BONUS	1499					
					Gross Deduction	1947.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9489.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
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. 13.00	CCA	0	Gross Total	10589			
P.D. 17.00	BONUS	814					
					Gross Deduction	1100.00	Date of Issue : 11/05/2023
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 April, 2023									
Employee Name PRAVEEN KUMAR		ID #01106							
F/H Name OMAPAL		P.F. Number DL-CPM-35439/01159							
Designation ERECTOR		UAN # 100279590397							
Department PRAVEEN KUMAR		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		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	123.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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 April, 2023									
Employee Name KRISHAN KANHEYA		ID #02067							
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195							
Designation HELPER		UAN # 100546839167							
Department PRAVEEN KUMAR		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		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	39.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18174.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1438				
W.P.	0.00	CCA	0	Gross Total	20125				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1951.00		Date of Issue :
									11/05/2023
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 April, 2023								
Employee Name DEVENDRA KUMAR		ID # 02172						
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302						
Designation HELPER		UAN # 101114457022						
Department PRAVEEN KUMAR		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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	17.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	11865.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
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	144			
W.P.	9.00	CCA	0	Gross Total	13225			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1360.00		
							Date of Issue : 11/05/2023	
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 April, 2023								
Employee Name ABHISHEK KUMAR		ID # 02569						
F/H Name TARACHAND		P.F. Number DL-CPM-35439/12700						
Designation HELPER		UAN # 101680623768						
Department PRAVEEN KUMAR		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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.65	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.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/05/2023	
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		April, 2023							
Employee Name ROHIT KUMAR		ID # 02661							
F/H Name ARUN CHAUDHARY		P.F. Number DL-CPM-35439/12792							
Designation HELPER		UAN # 101918003304							
Department PRAVEEN KUMAR		ESI Number 1014784404							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 20/02/2023		Branch SMS174							
PAN No.		Account No. 520101052596229							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12293.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	575				
W.P.	9.00	CCA	0	Gross Total	13656				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1363.00		Date of Issue :
									11/05/2023
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		April, 2023							
Employee Name KANHAIYA KUMAR		ID # 02662							
F/H Name NANDKISHOR PRASAD CHOUDHA		P.F. Number DL-CPM-35439/12793							
Designation HELPER		UAN # 101918005640							
Department PRAVEEN KUMAR		ESI Number 1014784412							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 20/02/2023		Branch SMS174							
PAN No.		Account No. 40033323980							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	4763.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	863				
W.P.	23.00	CCA	0	Gross Total	5223				
P.D.	7.00	BONUS	335						
						Gross Deduction	460.00		Date of Issue :
									11/05/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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.	51.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 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.	53.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 10.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 30.00	BONUS	1666					
					Gross Deduction	1963.00	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **April, 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
17250	0	0	0	0	0	1437	18687.00

Leave Balance	E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10190.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
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	144			
W.P.	12.00	CCA	0	Gross Total	11356			
P.D.	18.00	BONUS	862					
						Gross Deduction	1166.00	Date of Issue :
								11/05/2023

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 April, 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.	64.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	19500	AREAR1	0	E.P.F.	1800	19165.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21124			
P.D.	30.00	BONUS	1624					
						Gross Deduction	1959.00	Date of Issue : 11/05/2023
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 April, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	15916.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	2.00	CCA	0	Gross Total	17729			
P.D.	28.00	BONUS	1341					
						Gross Deduction	1813.00	Date of Issue : 11/05/2023
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		April, 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
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10800	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00
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	300		
W.P.	12.00	CCA	0	Gross Total	12000		
P.D.	18.00	BONUS	900				
					Gross Deduction	1170.00	Date of Issue :
							11/05/2023
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		April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140
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	144		
W.P.	11.00	CCA	0	Gross Total	11979		
P.D.	19.00	BONUS	910				
					Gross Deduction	1230.00	Date of Issue :
							11/05/2023
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 April, 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.	125.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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		April, 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.	1.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/05/2023
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		April, 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		
17250	0	0	0	0	0	1437	18687.00		
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.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/05/2023
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 April, 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
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8625	AREAR1	0	E.P.F.	900
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	719		
W.P.	15.00	CCA	0	Gross Total	10062		
P.D.	15.00	BONUS	718				
						Gross Deduction	976.00
						Date of Issue :	11/05/2023
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 April, 2023								
Employee Name YASHPAL SINGH		ID # 01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation ERECTOR		UAN # 100055387295						
Department YASHPAL SINGH		ESI Number 1013833188						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/05/2014		Branch SMS178						
PAN No.		Account No. 716110110007588						
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.	76.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	30.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 11/05/2023	
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 April, 2023								
Employee Name JASPAL SINGH		ID # 02655						
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12786						
Designation HELPER		UAN # 101911522071						
Department YASHPAL SINGH		ESI Number 1014779174						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/02/2023		Branch SMS178						
PAN No.		Account No. 95730100028328						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/05/2023	
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 April, 2023							
Employee Name ARUN SAINI	ID # 02656						
F/H Name DHERMVEER SINGH	P.F. Number DL-CPM-35439/12787						
Designation HELPER	UAN # 101234828817						
Department YASHPAL SINGH	ESI Number 1014263882						
Mode of Payment NEFT	Bank Name PNB						
Date of Joining 01/02/2023	Branch SMS178						
PAN No.	Account No. 2941001700215765						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/05/2023
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 April, 2023							
Employee Name RAJKUMAR SAINI	ID # 02668						
F/H Name SUBHASH KUMAR	P.F. Number DL-CPM-35439/12799						
Designation HELPER	UAN # 101918859090						
Department YASHPAL SINGH	ESI Number 1014785487						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 23/02/2023	Branch SMS178						
PAN No.	Account No. 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	5175	AREAR1	0	E.P.F.	540	5023.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 21.00	CCA	0	Gross Total	5606			
P.D. 9.00	BONUS	431					
					Gross Deduction	583.00	Date of Issue : 11/05/2023
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 April, 2023									
Employee Name RAJENDRA KUMAR		ID # 01252							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379							
Designation ERECTOR		UAN # 100055387269							
Department RAJENDRA KUMAR 179		ESI Number 1013833187							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2014		Branch SMS179							
PAN No.		Account No. 0805001500383388							
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.	76.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	30.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									11/05/2023
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 April, 2023									
Employee Name SANJEEV		ID # 02575							
F/H Name KALVA SINGH		P.F. Number DL-CPM-35439/12706							
Designation HELPER		UAN # 101699075845							
Department RAJENDRA KUMAR 179		ESI Number 1014620470							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 20/08/2022		Branch SMS179							
PAN No.		Account No. 92720100148840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00	
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	144				
W.P.	11.00	CCA	0	Gross Total	11979				
P.D.	19.00	BONUS	910						
						Gross Deduction	1230.00		Date of Issue :
									11/05/2023
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 April, 2023								
Employee Name AMIT KUMAR		ID # 02646						
F/H Name SATPAL SINGH		P.F. Number DL-CPM-35439/12777						
Designation HELPER		UAN # 101699092200						
Department RAJENDRA KUMAR 179		ESI Number 1014620466						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 16/01/2023		Branch SMS179						
PAN No.		Account No. 36150627249						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00
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	431			
W.P.	13.00	CCA	0	Gross Total	11020			
P.D.	17.00	BONUS	814					
					Gross Deduction	1103.00		
							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 April, 2023								
Employee Name AAKASH		ID # 02683						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12814						
Designation HELPER		UAN # 101933323020						
Department RAJENDRA KUMAR 179		ESI Number 1014797556						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/04/2023		Branch SMS179						
PAN No.		Account No. 92721700151933						
BASIC	H.R.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	14.00	BASIC	9520	AREAR1	0	E.P.F.	1020	9910.00
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	700			
W.P.	6.00	CCA	0	Gross Total	11013			
P.D.	17.00	BONUS	793					
					Gross Deduction	1103.00		
							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 April, 2023							
Employee Name SUMIT PAL	ID # 02440						
F/H Name RATI RAM	P.F. Number DL-CPM-35439/12571						
Designation ERECTOR	UAN # 100055744797						
Department SUMIT PAL	ESI Number 1013823310						
Mode of Payment NEFT	Bank Name PNB						
Date of Joining 18/09/2021	Branch SMS180						
PAN No.	Account No. 4052001700007617						
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.	10.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	12000	AREAR1	0	E.P.F.	1200	11702.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
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. 10.00	CCA	0	Gross Total	13000			
P.D. 20.00	BONUS	1000					
					Gross Deduction	1298.00	Date of Issue : 11/05/2023
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 April, 2023							
Employee Name SACHIN KUMAR	ID # 02477						
F/H Name HARVEER SINGH	P.F. Number DL-CPM-35439/12619						
Designation HELPER	UAN # 101309032999						
Department SUMIT PAL	ESI Number 1014669478						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 20/01/2022	Branch SMS180						
PAN No.	Account No. 85652250067790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	11722.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
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. 9.00	CCA	0	Gross Total	13081			
P.D. 21.00	BONUS	1006					
					Gross Deduction	1359.00	Date of Issue : 11/05/2023
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 **April, 2023**

Employee Name SAURABH **ID #**02692
F/H Name HARVEER SINGH **P.F. Number** DL-CPM-35439/12823
Designation HELPER **UAN #** 101939153297
Department SUMIT PAL **ESI Number** 1014802907
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 27/04/2023 **Branch** SMS180
PAN No. **Account No.** 40788174063

BASIC	H.R.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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	3.00	BASIC	2240	AREAR1	0	E.P.F.	240
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	2427		
P.D.	4.00	BONUS	187				
					Gross Deduction	259.00	
							2168.00

Date of Issue :
11/05/2023

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 April, 2023							
Employee Name INDRAJEET KUMAR	ID # 02273						
F/H Name MISRILAL PASWAN	P.F. Number DL-CPM-35439/12404						
Designation ERECTOR	UAN # 101091675938						
Department INDRAJEET KUMAR	ESI Number 2016674842						
Mode of Payment NEFT	Bank Name AXIS BANK						
Date of Joining 15/09/2020	Branch SMS181						
PAN No.	Account No. 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	16.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 30.00	BONUS	1499					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of April, 2023							
Employee Name DILIP KUMAR	ID # 02642						
F/H Name RAMLAKHAN PASWAN	P.F. Number DL-CPM-35439/12773						
Designation HELPER	UAN # 101417248466						
Department INDRAJEET KUMAR	ESI Number 1014772033						
Mode of Payment NEFT	Bank Name CENTRAL BANK OF INDIA						
Date of Joining 05/01/2023	Branch SMS181						
PAN No.	Account No. 3877886883						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name AJIT KUMAR **ID #**02679
F/H Name MISHRI LAL PASWAN **P.F. Number** DL-CPM-35439/12810
Designation HELPER **UAN #** 101774516725
Department INDRAJEET KUMAR **ESI Number** 1014669575
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 08/04/2023 **Branch** SMS181
PAN No. **Account No.** 38606893392

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

Leave Balance E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	11760	AREAR1	0	E.P.F.	1260	11662.00
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	280			
W.P.	2.00	CCA	0	Gross Total	13020			
P.D.	21.00	BONUS	980			Gross Deduction	1358.00	Date of Issue : 11/05/2023

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 **April, 2023**

Employee Name RAKESH	ID # 01629
F/H Name RAMRAJ	P.F. Number DL-CPM-35439/01756
Designation HOUSE KEEPING	UAN # 100767861193
Department RAKESH (SR)	ESI Number 1014064554
Mode of Payment NEFT	Bank Name PUNJAB AND SIND BANK
Date of Joining 01/06/2016	Branch SMS-32-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.	97.55	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	Date of Issue : 11/05/2023

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

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

Employee Name JITENDRA KUMAR **ID #**02687
F/H Name BAHADUR SINGH **P.F. Number** DL-CPM-35439/12818
Designation TECHNICIAN **UAN #** 101423624304
Department JITENDRA KUMAR (SR) **ESI Number** 6718144746
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 13/04/2023 **Branch** SMS-33-S
PAN No. **Account No.** 38093722459

BASIC	H.R.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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2800	AREAR1	0	E.P.F.	300	2710.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	3033			
P.D.	5.00	BONUS	233			Gross Deduction	323.00	Date of Issue : 11/05/2023

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