

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	126.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name SHEESH PAL SINGH		ID # 00790							
F/H Name SH. AMAR SINGH		P.F. Number DL-CPM-35439/00843							
Designation HELPER		UAN # 100349750887							
Department SANJAY KUMAR		ESI Number 1013560955							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2011		Branch SMS006							
PAN No.		Account No. 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	122.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2023							
Employee Name		OM PRAKASH MORYA			ID #01042				
F/H Name		SH. HARI LAL			P.F. Number DL-CPM-35439/01095				
Designation		TECHNICIAN			UAN # 100260912454				
Department		SANJAY KUMAR			ESI Number 3200737959				
Mode of Payment		NEFT			Bank Name UNION BANK OF INDIA				
Date of Joining		01/02/2013			Branch SMS006				
PAN No.		Account No. 569502010008593							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19500	0	0	0	0	0	1624	21124.00		
Leave Balance		E.L./P.L. 86.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	9054	AREAR1	0	E.P.F.	836	10281.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1393				
W.P.	15.00	CCA	0	Gross Total	11201				
P.D.	13.00	BONUS	754						
						Gross Deduction	920.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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. 86.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19133.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	509				
W.P.	0.00	CCA	0	Gross Total	21092				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1959.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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. 79.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13571	AREAR1	0	E.P.F.	1221	13901.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	536				
W.P.	9.00	CCA	0	Gross Total	15237				
P.D.	19.00	BONUS	1130						
						Gross Deduction	1336.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2023							
Employee Name VISHAL		ID # 01872							
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
Designation HELPER		UAN # 101196242740							
Department SANJAY KUMAR		ESI Number 1014242230							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/11/2017		Branch SMS006							
PAN No.		Account No. 1836001709243806							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 54.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	18807.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3150				
W.P.	1.00	CCA	0	Gross Total	20699				
P.D.	27.00	BONUS	1349						
						Gross Deduction	1892.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 2023							
Employee Name DINESH KUMAR	ID # 01980						
F/H Name CAPTAN SINGH	P.F. Number DL-CPM-35439/12108						
Designation HELPER	UAN # 100139044861						
Department SANJAY KUMAR	ESI Number 1013168201						
Mode of Payment NEFT	Bank Name BANK OF INDIA						
Date of Joining 15/06/2018	Branch SMS006						
PAN No.	Account No. 725610110005183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	63.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	14571	AREAR1	0	E.P.F.	1543	15027.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	911			
W.P. 4.00	CCA	0	Gross Total	16696			
P.D. 24.00	BONUS	1214					
					Gross Deduction	1669.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	58.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	17179	AREAR1	0	E.P.F.	1671	17126.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	330			
W.P. 2.00	CCA	0	Gross Total	18940			
P.D. 26.00	BONUS	1431					
					Gross Deduction	1814.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name VINAY KUMAR				ID # 02366			
F/H Name INDRAJEET				P.F. Number DL-CPM-35439/12497			
Designation HELPER				UAN # 101670896216			
Department SANJAY KUMAR				ESI Number 1014592210			
Mode of Payment NEFT				Bank Name UNION BANK OF INDIA			
Date of Joining 15/03/2021				Branch SMS006			
PAN No.				Account No. 346902120005983			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name DHANRAJ MULANKAR				ID # 02388			
F/H Name DAMODAR				P.F. Number DL-CPM-35439/12519			
Designation HELPER				UAN # 101696158815			
Department SANJAY KUMAR				ESI Number 1014612935			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 15/06/2021				Branch SMS006			
PAN No.				Account No. 10080541633			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	21.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14950		
P.D.	23.00	BONUS	1150				
						Gross Deduction	1592.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name SUMIT PAL		ID # 02440						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571						
Designation HELPER		UAN # 100055744797						
Department SANJAY KUMAR		ESI Number 1013823310						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 18/09/2021		Branch SMS006						
PAN No.		Account No. 4052001700007617						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	13.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
					Gross Deduction	1592.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name VIPIN KUMAR		ID # 02460						
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12591						
Designation HELPER		UAN # 101264779694						
Department SANJAY KUMAR		ESI Number 1014282645						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/12/2021		Branch SMS006						
PAN No.		Account No. 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13805.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	5.00	CCA	0	Gross Total	15400			
P.D.	23.00	BONUS	1150					
					Gross Deduction	1595.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name SACHIN KUMAR		ID # 02477							
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619							
Designation HELPER		UAN # 101309032999							
Department SANJAY KUMAR		ESI Number 1014669478							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 20/01/2022		Branch SMS006							
PAN No.		Account No. 85652250067790							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	14950				
P.D.	23.00	BONUS	1150						
						Gross Deduction	1592.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name PARVEEN SINGH		ID # 02478							
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/12620							
Designation HELPER		UAN # 100768090505							
Department SANJAY KUMAR		ESI Number 1014063401							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 20/01/2022		Branch SMS006							
PAN No.		Account No. 545802010010935							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12495.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	7.00	CCA	0	Gross Total	13950				
P.D.	21.00	BONUS	1050						
						Gross Deduction	1455.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

Employee Name ARUN **ID #**02549
F/H Name BRAHM SINGH **P.F. Number** DL-CPM-35439/12680
Designation HELPER **UAN #** 101670396250
Department SANJAY KUMAR **ESI Number** 1014710822
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 15/06/2022 **Branch** SMS006
PAN No. **Account No.** 1112000100192529

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

Leave Balance E.L./P.L. 7.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	10800	AREAR1	0	E.P.F.	1157	10753.00
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	300			
W.P.	10.00	CCA	0	Gross Total	12000			
P.D.	18.00	BONUS	900					
						Gross Deduction	1247.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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. 117.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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. 114.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16714	AREAR1	0	E.P.F.	1671	16459.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	161				
W.P.	2.00	CCA	0	Gross Total	18267				
P.D.	26.00	BONUS	1392						
						Gross Deduction	1808.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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. 105.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18321	AREAR1	0	E.P.F.	1736	18130.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	1.00	CCA	0	Gross Total	20017			
P.D.	27.00	BONUS	1526					
						Gross Deduction	1887.00	
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name ASHOK KUMAR	ID # 01299							
F/H Name SH. RAMESH CHAND	P.F. Number DL-CPM-35439/01426							
Designation HELPER	UAN # 100424219722							
Department RAJ KUMAR	ESI Number 1013860535							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/08/2014	Branch SMS010							
PAN No.	Account No. 50100079328526							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance	E.L./P.L. 68.80		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029	10037.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	750			
W.P.	12.00	CCA	0	Gross Total	11150			
P.D.	16.00	BONUS	800					
						Gross Deduction	1113.00	
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name BRAJPAL SINGH		ID # 01625						
F/H Name DALBIR SINGH		P.F. Number DL-CPM-35439/01752						
Designation HELPER		UAN # 100766700299						
Department RAJ KUMAR		ESI Number 1014064551						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2016		Branch SMS010						
PAN No.		Account No. 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	87.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1733.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name PRAMOD KUMAR		ID # 01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852						
Designation HELPER		UAN # 100964907178						
Department RAJ KUMAR		ESI Number 1012431936						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS010						
PAN No.		Account No. 50100079328500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	59.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13805.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	5.00	CCA	0	Gross Total	15400			
P.D.	23.00	BONUS	1150					
						Gross Deduction	1595.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name ANKIT DESHWAL		ID #01951						
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079						
Designation HELPER		UAN # 101276809080						
Department RAJ KUMAR		ESI Number 1014290700						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2018		Branch SMS010						
PAN No.		Account No. 2516001500221018						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	46.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	13076.00
Holiday	3.00	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	300			
W.P.	6.00	CCA	0	Gross Total	14600			
P.D.	22.00	BONUS	1100					
					Gross Deduction	1524.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name VINOD		ID #01967						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/12095						
Designation HELPER		UAN # 101291768660						
Department RAJ KUMAR		ESI Number 1014301569						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2018		Branch SMS010						
PAN No.		Account No. 33288100014020						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	47.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	13076.00
Holiday	3.00	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	300			
W.P.	6.00	CCA	0	Gross Total	14600			
P.D.	22.00	BONUS	1100					
					Gross Deduction	1524.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name SURENDER SINGH		ID # 02009							
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137							
Designation HELPER		UAN # 101335899923							
Department RAJ KUMAR		ESI Number 1010042252							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 01/08/2018		Branch SMS010							
PAN No.		Account No. 59140153889							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	44.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12143	AREAR1	0	E.P.F.	1286	12523.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	759				
W.P.	8.00	CCA	0	Gross Total	13914				
P.D.	20.00	BONUS	1012						
						Gross Deduction	1391.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name ANOOP SINGH		ID # 02263							
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12394							
Designation HELPER		UAN # 100087131701							
Department RAJ KUMAR		ESI Number 1010042186							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/08/2020		Branch SMS010							
PAN No.		Account No. 32047512474							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	30.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14521.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16250				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1729.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name INDRAJEET KUMAR		ID # 02273						
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404						
Designation HELPER		UAN # 101091675938						
Department RAJ KUMAR		ESI Number 2016674842						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 15/09/2020		Branch SMS010						
PAN No.		Account No. 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	23.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
						Gross Deduction	1592.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name AJAY KUMAR		ID # 02304						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435						
Designation HELPER		UAN # 101622858157						
Department RAJ KUMAR		ESI Number 1014555217						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/10/2020		Branch SMS010						
PAN No.		Account No. 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	13.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	643	6701.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	900			
W.P.	18.00	CCA	0	Gross Total	7400			
P.D.	10.00	BONUS	500					
						Gross Deduction	699.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name NAGENDRA KUMAR SHARMA		ID # 02317						
F/H Name DHRUPJI SHARMA		P.F. Number DL-CPM-35439/12448						
Designation HELPER		UAN # 101415363744						
Department RAJ KUMAR		ESI Number 1014567374						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/12/2020		Branch SMS010						
PAN No.		Account No. 1486101022438						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name SUHEL		ID # 02414						
F/H Name SHAKIL AHMAD		P.F. Number DL-CPM-35439/12545						
Designation HELPER		UAN # 101707051828						
Department RAJ KUMAR		ESI Number 1014621522						
Mode of Payment NEFT		Bank Name KOTAK MAHENDRA BANK						
Date of Joining 15/07/2021		Branch SMS010						
PAN No.		Account No. 9745802146						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	14.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6600	AREAR1	0	E.P.F.	707	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	600			
W.P.	17.00	CCA	0	Gross Total	7750			
P.D.	11.00	BONUS	550					
					Gross Deduction	766.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name AMIT KUMAR		ID # 02435							
F/H Name MADAN LAL		P.F. Number DL-CPM-35439/12566							
Designation HELPER		UAN # 101730856661							
Department RAJ KUMAR		ESI Number 1014639487							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 18/09/2021		Branch SMS010							
PAN No.		Account No. 33537928296							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10171.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	11.00	CCA	0	Gross Total	11350				
P.D.	17.00	BONUS	850						
						Gross Deduction	1179.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	14.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	12857	AREAR1	0	E.P.F.	1157	12844.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	179				
W.P.	10.00	CCA	0	Gross Total	14107				
P.D.	18.00	BONUS	1071						
						Gross Deduction	1263.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name MD SAJID HUSAIN		ID # 02517						
F/H Name MD SABIR HUSSAIN		P.F. Number DL-CPM-35439/12648						
Designation HELPER		UAN # 101669854055						
Department RAJ KUMAR		ESI Number 1014591142						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 21/03/2022		Branch SMS010						
PAN No.		Account No. 406302010101908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3600	AREAR1	0	E.P.F.	386	3782.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	22.00	CCA	0	Gross Total	4200			
P.D.	6.00	BONUS	300					
						Gross Deduction	418.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name SUJIT KUMAR MISHRA		ID # 02531						
F/H Name JAGADANAND MISHRA		P.F. Number DL-CPM-35439/12662						
Designation HELPER		UAN # 101817214656						
Department RAJ KUMAR		ESI Number 1014701614						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 16/05/2022		Branch SMS010						
PAN No.		Account No. 358102120004435						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221	11036.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	12350			
P.D.	19.00	BONUS	950					
						Gross Deduction	1314.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name ROHIT RAJA		ID # 02574						
F/H Name RAJA PASWAN		P.F. Number DL-CPM-35439/12705						
Designation HELPER		UAN # 101571157596						
Department RAJ KUMAR		ESI Number 1014591129						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 20/08/2022		Branch SMS010						
PAN No.		Account No. 7146138086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name CHANDAN KUMAR BEHERA		ID # 02578						
F/H Name NARAYAN CHANDRA BEHERA		P.F. Number DL-CPM-35439/12709						
Designation HELPER		UAN # 101861464059						
Department RAJ KUMAR		ESI Number 1014737914						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 05/09/2022		Branch SMS010						
PAN No.		Account No. 922010016393705						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12197.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13650			
P.D.	21.00	BONUS	1050					
					Gross Deduction	1453.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name RAHUL		ID # 02621					
F/H Name RAMESH PAL		P.F. Number DL-CPM-35439/12752					
Designation HELPER		UAN # 101563053574					
Department RAJ KUMAR		ESI Number 1014507913					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 28/11/2022		Branch SMS010					
PAN No.		Account No. 39090053571					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name DILIP KUMAR		ID # 02642					
F/H Name RAMLAKHAN PASWAN		P.F. Number DL-CPM-35439/12773					
Designation HELPER		UAN # 101417248466					
Department RAJ KUMAR		ESI Number 1014772033					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 05/01/2023		Branch SMS010					
PAN No.		Account No. 3877886883					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	9750		
P.D.	15.00	BONUS	750				
						Gross Deduction	1038.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	3.00	BASIC	2400	AREAR1	0	E.P.F.	257	2770.00	
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	450				
W.P.	24.00	CCA	0	Gross Total	3050				
P.D.	4.00	BONUS	200						
						Gross Deduction	280.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	0.25	C.L.	0.00	S.L.	0.00	

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	3214	AREAR1	0	E.P.F.	386	3867.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	804			
W.P.	0.00	CCA	0	Gross Total	4286			
P.D.	6.00	BONUS	268					
						Gross Deduction	419.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 137.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name JAGDISH SINGH		ID #01586							
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713							
Designation HELPER		UAN # 100170669005							
Department MAHENDER SINGH-1		ESI Number 1013569590							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2016		Branch SMS007							
PAN No.		Account No. 50100079291427							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 96.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	15979.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	1.00	CCA	0	Gross Total	17849				
P.D.	27.00	BONUS	1349						
						Gross Deduction	1870.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name ANAND SINGH		ID # 01805							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931							
Designation HELPER		UAN # 100082510374							
Department MAHENDER SINGH-1		ESI Number 1013717341							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2017		Branch SMS007							
PAN No.		Account No. 50100075247479							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	75.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15600	AREAR1	0	E.P.F.	1671	15547.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	2.00	CCA	0	Gross Total	17349				
P.D.	26.00	BONUS	1299						
						Gross Deduction	1802.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name RAJENDRA SINGH		ID # 01977							
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105							
Designation HELPER		UAN # 100513988475							
Department MAHENDER SINGH-1		ESI Number 1013933045							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/06/2018		Branch SMS007							
PAN No.		Account No. 50100285968182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	59.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	3.00	CCA	0	Gross Total	16700				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1733.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VASU DEV		ID # 02532						
F/H Name RAJAN SINGH		P.F. Number DL-CPM-35439/12663						
Designation HELPER		UAN # 100108831261						
Department MAHENDER SINGH-1		ESI Number 1012612498						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 16/05/2022		Branch SMS007						
PAN No.		Account No. 50100083270131						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5400	AREAR1	0	E.P.F.	579	5524.00
Holiday	1.00	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	300			
W.P.	19.00	CCA	0	Gross Total	6150			
P.D.	9.00	BONUS	450					
					Gross Deduction	626.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name CHANDAN SINGH		ID # 02538						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12669						
Designation HELPER		UAN # 100122467097						
Department MAHENDER SINGH-1		ESI Number 6712725035						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/06/2022		Branch SMS007						
PAN No.		Account No. 2187101066112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1733.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	127.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	129.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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. 91.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499			Gross Deduction	1947.00	
								Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name KALAM AZAD		ID # 00184						
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184						
Designation TECHNICIAN		UAN # 100185922856						
Department GYANENDRA MANI		ESI Number 1011803923						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/10/2007		Branch SMS126						
PAN No.		Account No. 48460100001948						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	116.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20579.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4350			
W.P.	0.00	CCA	0	Gross Total	22549			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1970.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	130.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ARSHAD ALI		ID # 01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2014		Branch SMS126						
PAN No.		Account No. 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	98.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18049.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1800			
W.P.	0.00	CCA	0	Gross Total	19999			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1950.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DEVESH KUMAR		ID # 01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		UAN # 100134328014						
Department GYANENDRA MANI		ESI Number 1013654325						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS126						
PAN No.		Account No. 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	70.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1384.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name JOGENDRA KUMAR		ID # 01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		UAN # 100924613352						
Department GYANENDRA MANI		ESI Number 1014084517						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2016		Branch SMS126						
PAN No.		Account No. 753210110007908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	71.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13954.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	600			
W.P.	5.00	CCA	0	Gross Total	15550			
P.D.	23.00	BONUS	1150					
					Gross Deduction	1596.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name AKASH RAWAT		ID # 01692						
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818						
Designation HELPER		UAN # 100949422723						
Department GYANENDRA MANI		ESI Number 1014093781						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS126						
PAN No.		Account No. 33918519384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13954.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	600			
W.P.	5.00	CCA	0	Gross Total	15550			
P.D.	23.00	BONUS	1150					
					Gross Deduction	1596.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SARVESH KUMAR		ID #01733						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859						
Designation HELPER		UAN # 100990770731						
Department GYANENDRA MANI		ESI Number 1014126589						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS126						
PAN No.		Account No. 7914000100010276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	59.90	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14818.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	3.00	CCA	0	Gross Total	16550			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1732.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name MANOJ KUMAR		ID #01831						
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957						
Designation HELPER		UAN # 101138415765						
Department GYANENDRA MANI		ESI Number 1014203108						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS126						
PAN No. BMMPK9087L		Account No. 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	59.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	15681.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	17549			
P.D.	27.00	BONUS	1349					
					Gross Deduction	1868.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name JITENDRA KUMAR		ID # 02135						
F/H Name BECHALAL		P.F. Number DL-CPM-35439/12264						
Designation HELPER		UAN # 101482432803						
Department GYANENDRA MANI		ESI Number 1014443101						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	36.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12495.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	7.00	CCA	0	Gross Total	13950			
P.D.	21.00	BONUS	1050					
						Gross Deduction	1455.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name ANURAG SINGH		ID # 02213						
F/H Name HAR VIJAY SINGH		P.F. Number DL-CPM-35439/12344						
Designation HELPER		UAN # 101401591619						
Department GYANENDRA MANI		ESI Number 6928637178						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	39.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
						Gross Deduction	1592.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ANURAG YADAV		ID # 02217						
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348						
Designation HELPER		UAN # 101365807442						
Department GYANENDRA MANI		ESI Number 1014499776						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	29.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1384.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name TARUN DUTT SHARMA		ID # 02341						
F/H Name GOKULANAND SHARMA		P.F. Number DL-CPM-35439/12472						
Designation HELPER		UAN # 101659454412						
Department GYANENDRA MANI		ESI Number 1014582470						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 603818210015116						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	20.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12495.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	7.00	CCA	0	Gross Total	13950			
P.D.	21.00	BONUS	1050					
					Gross Deduction	1455.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name YASHVEER SINGH		ID # 02346						
F/H Name HODIL SINGH		P.F. Number DL-CPM-35439/12477						
Designation HELPER		UAN # 101568473311						
Department GYANENDRA MANI		ESI Number 1014582519						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/02/2021		Branch SMS126						
PAN No.		Account No. 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	7550.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8450			
P.D.	13.00	BONUS	650					
					Gross Deduction	900.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ANOOP KUMAR GAUTAM		ID # 02593						
F/H Name LAL BAHADUR		P.F. Number DL-CPM-35439/12724						
Designation HELPER		UAN # 101513983829						
Department GYANENDRA MANI		ESI Number 6718758220						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 433102010933442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029	9441.00
Holiday	2.00	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	150			
W.P.	12.00	CCA	0	Gross Total	10550			
P.D.	16.00	BONUS	800					
					Gross Deduction	1109.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name AYUSH KUMAR SHARMA		ID # 02594						
F/H Name MITHAI LAL		P.F. Number DL-CPM-35439/12725						
Designation HELPER		UAN # 101412524341						
Department GYANENDRA MANI		ESI Number 3910810115						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 433202120018288						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	643	6254.00
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	450			
W.P.	18.00	CCA	0	Gross Total	6950			
P.D.	10.00	BONUS	500					
					Gross Deduction	696.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DEVENDRA PRATAP		ID # 02596						
F/H Name BECHALA		P.F. Number DL-CPM-35439/12727						
Designation HELPER		UAN # 101589526698						
Department GYANENDRA MANI		ESI Number 1014742272						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 03472191030185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	9874.00
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	0			
W.P.	11.00	CCA	0	Gross Total	11050			
P.D.	17.00	BONUS	850					
					Gross Deduction	1176.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name SURENDRA KUMAR MAURYA				ID # 02597					
F/H Name RAM NARESH MAURYA				P.F. Number DL-CPM-35439/12728					
Designation HELPER				UAN # 100745784097					
Department GYANENDRA MANI				ESI Number 1713191825					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 23/09/2022				Branch SMS126					
PAN No.				Account No. 22208100001989					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00	
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	300				
W.P.	13.00	CCA	0	Gross Total	10050				
P.D.	15.00	BONUS	750						
						Gross Deduction	1040.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name IRSHAD ALI				ID # 02609					
F/H Name ASGAR ALI				P.F. Number DL-CPM-35439/12740					
Designation HELPER				UAN # 101878891922					
Department GYANENDRA MANI				ESI Number 1014750563					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 15/10/2022				Branch SMS126					
PAN No.				Account No. 48460100010252					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

Employee Name DINESH SINGH **ID #**02612
F/H Name AJAY SINGH **P.F. Number** DL-CPM-35439/12743
Designation HELPER **UAN #** 101373929537
Department GYANENDRA MANI **ESI Number** 3012297656
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 15/10/2022 **Branch** SMS126
PAN No. **Account No.** 36906984364

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

Leave Balance E.L./P.L. 4.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
						Gross Deduction	1592.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	143.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30766.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11813			
W.P.	0.00	CCA	0	Gross Total	32813			
P.D.	28.00	BONUS	0					
					Gross Deduction	2047.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name HARI SHANKAR		ID # 00633						
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633						
Designation HELPER		UAN # 100161518928						
Department SMS (SERVICE)		ESI Number 1013136838						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/12/2009		Branch SMS						
PAN No.		Account No. 143301000012066						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	117.90	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	20549.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
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	2342			
W.P.	0.00	CCA	0	Gross Total	22518			
P.D.	28.00	BONUS	0					
					Gross Deduction	1969.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	123.10	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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20176				
P.D.	28.00	BONUS	0						
					Gross Deduction	1952.00			
							Date of Issue :		09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	104.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27975.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9000				
W.P.	0.00	CCA	0	Gross Total	30000				
P.D.	28.00	BONUS	0						
					Gross Deduction	2025.00			
							Date of Issue :		09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	35.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27975.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9000			
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	28.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	18.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	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.	28.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name JITENDRA KUMAR		ID # 01532						
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659						
Designation HELPER		UAN # 100660290953						
Department SMS (SERVICE)		ESI Number 1013984997						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2015		Branch SMS						
PAN No.		Account No. 6441001700043240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	64.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15132	AREAR1	0	E.P.F.	1350	13668.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15132			
P.D.	21.00	BONUS	0					
					Gross Deduction	1464.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	82.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27975.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9000			
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	28.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	12.10	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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	28.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name SOHAN KUMAR		ID # 01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No. 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	23.80	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	23230.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
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	5044			
W.P.	0.00	CCA	0	Gross Total	25220			
P.D.	28.00	BONUS	0					
					Gross Deduction	1990.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 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.	42.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	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.	28.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 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.	55.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23136.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4125			
W.P.	0.00	CCA	0	Gross Total	25125			
P.D.	28.00	BONUS	0					
					Gross Deduction	1989.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	31.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15853	AREAR1	0	E.P.F.	1414	14320.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15853			
P.D.	22.00	BONUS	0					
					Gross Deduction	1533.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	20.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	20176	AREAR1	0	E.P.F.	1800	23230.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
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	5044			
W.P.	0.00	CCA	0	Gross Total	25220			
P.D.	28.00	BONUS	0					
					Gross Deduction	1990.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	24.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23136.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4125			
W.P.	0.00	CCA	0	Gross Total	25125			
P.D.	28.00	BONUS	0					
					Gross Deduction	1989.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	18.10	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	19601.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	563			
W.P.	0.00	CCA	0	Gross Total	21563			
P.D.	28.00	BONUS	0					
					Gross Deduction	1962.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	19.45	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	27975.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9000			
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	28.00	BONUS	0					
					Gross Deduction	2025.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	5.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23136.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4125			
W.P.	0.00	CCA	0	Gross Total	25125			
P.D.	28.00	BONUS	0					
					Gross Deduction	1989.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name DALVEER SINGH		ID # 02024							
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152							
Designation ERECTOR		UAN # 100129517721							
Department DALVIR SINGH		ESI Number 1012687612							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/09/2018		Branch SMS070							
PAN No. HZBPS3305D		Account No. 36877457407							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	50.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11914.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	8.00	CCA	0	Gross Total	13300				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1386.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name SURAJ KUMAR		ID # 02113							
F/H Name DIWAN CHAND		P.F. Number DL-CPM-35439/12241							
Designation HELPER		UAN # 100461374402							
Department DALVIR SINGH		ESI Number 1013919874							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 01/05/2019		Branch SMS070							
PAN No.		Account No. 4513147795							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	15.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

Employee Name KAMAL SINGH **ID #**02503
F/H Name MADHO SINGH **P.F. Number** DL-CPM-35439/12634
Designation HELPER **UAN #** 100461485464
Department DALVIR SINGH **ESI Number** 1013921534
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 10/03/2022 **Branch** SMS070
PAN No. **Account No.** 10666919546

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

Leave Balance E.L./P.L. 9.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12197.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13650			
P.D.	21.00	BONUS	1050					
						Gross Deduction	1453.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name OM PRAKASH GUPTA		ID # 00337							
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337							
Designation TECHNICIAN		UAN # 100260887793							
Department GAUTAM KUMAR RAM		ESI Number 1012048876							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 23/04/2008		Branch SMS082							
PAN No.		Account No. 484802120000251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 124.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 112.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 119.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	28.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 74.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name		RAHUL KUMAR BAIRWA			ID #02265				
F/H Name		RAJKUMAR BAIRWA			P.F. Number DL-CPM-35439/12396				
Designation		HELPER			UAN # 101599254998				
Department		JAI RAM			ESI Number 1014538735				
Mode of Payment		NEFT			Bank Name BANK OF BARODA				
Date of Joining		13/08/2020			Branch SMS153				
PAN No.		Account No. 47748100008182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 33.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name		SOHAN LAL BAIRWA			ID #02498				
F/H Name		HEERA LAL BAIRWA			P.F. Number DL-CPM-35439/12629				
Designation		HELPER			UAN # 101779477583				
Department		JAI RAM			ESI Number 1014673607				
Mode of Payment		NEFT			Bank Name STATE BANK OF INDIA				
Date of Joining		01/02/2022			Branch SMS153				
PAN No.		Account No. 61227037869							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 16.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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.	93.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16286	AREAR1	0	E.P.F.	1543	15967.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	17643				
P.D.	24.00	BONUS	1357						
						Gross Deduction	1676.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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.	116.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17643	AREAR1	0	E.P.F.	1671	17635.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	2.00	CCA	0	Gross Total	19452				
P.D.	26.00	BONUS	1470						
						Gross Deduction	1817.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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. 103.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17643	AREAR1	0	E.P.F.	1671	17467.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	2.00	CCA	0	Gross Total	19283			
P.D.	26.00	BONUS	1470			Gross Deduction	1816.00	Date of Issue :
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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. 106.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16964	AREAR1	0	E.P.F.	1607	16632.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	18377			
P.D.	25.00	BONUS	1413			Gross Deduction	1745.00	Date of Issue :
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	88.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23343.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4750			
W.P.	0.00	CCA	0	Gross Total	25333			
P.D.	28.00	BONUS	1583					
				Gross Deduction	1990.00			
						Date of Issue :	09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	77.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15607	AREAR1	0	E.P.F.	1479	15806.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	509			
W.P.	5.00	CCA	0	Gross Total	17416			
P.D.	23.00	BONUS	1300					
				Gross Deduction	1610.00			
						Date of Issue :	09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name UDIT NEGI		ID # 02126						
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254						
Designation HELPER		UAN # 101475649958						
Department H/K (UP COUNTRY)		ESI Number 1014438665						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2019		Branch UP COUNTRY						
PAN No.		Account No. 0609000109307821						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	51.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23174.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4580			
W.P.	0.00	CCA	0	Gross Total	25163			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1989.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name GOVIND SINGH		ID # 002244						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375						
Designation HOUSE KEEPING		UAN # 101296819620						
Department H/K (UP COUNTRY)		ESI Number 6111428376						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2020		Branch UP COUNTRY						
PAN No.		Account No. 32724030231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	36.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21491.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2884			
W.P.	0.00	CCA	0	Gross Total	23467			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1976.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name PRAVEEN GAUR		ID # 02419						
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550						
Designation HELPER		UAN # 101188229515						
Department H/K (UP COUNTRY)		ESI Number 1014628633						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	14.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14818.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	3.00	CCA	0	Gross Total	16550			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1732.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAHUL KUMAR		ID # 02422						
F/H Name RISHIPAL		P.F. Number DL-CPM-35439/12553						
Designation HELPER		UAN # 101205116052						
Department H/K (UP COUNTRY)		ESI Number 1014628615						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 41259188606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	18.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	13225.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	6.00	CCA	0	Gross Total	14750			
P.D.	22.00	BONUS	1100					
						Gross Deduction	1525.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DHEERAJ		ID #02446						
F/H Name PREM		P.F. Number DL-CPM-35439/12577						
Designation HELPER		UAN # 101612224233						
Department H/K (UP COUNTRY)		ESI Number 1014645810						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 11/10/2021		Branch UP COUNTRY						
PAN No.		Account No. 85612250014644						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	13239.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1050			
W.P.	7.00	CCA	0	Gross Total	14700			
P.D.	21.00	BONUS	1050					
					Gross Deduction	1461.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAMESHVAR SHARMA		ID #02452						
F/H Name RAJVIR SHARMA		P.F. Number DL-CPM-35439/12583						
Designation HELPER		UAN # 100045128422						
Department H/K (UP COUNTRY)		ESI Number 1014645876						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/10/2021		Branch UP COUNTRY						
PAN No.		Account No. 20213854861						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14521.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16250			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1729.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name AMIT KUMAR		ID # 02495							
F/H Name THAN SINGH		P.F. Number DL-CPM-35439/12626							
Designation HOUSE KEEPING		UAN # 100515299040							
Department H/K (UP COUNTRY)		ESI Number 1013936120							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/02/2022		Branch UP COUNTRY							
PAN No.		Account No. 770710100026714							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14670.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	150				
W.P.	3.00	CCA	0	Gross Total	16400				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1730.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SUBHASH		ID # 02514							
F/H Name RAMSWAROOP		P.F. Number DL-CPM-35439/12645							
Designation HELPER		UAN # 101551303792							
Department H/K (UP COUNTRY)		ESI Number 1014684949							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 21/03/2022		Branch UP COUNTRY							
PAN No.		Account No. 54730100003658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16411.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	150				
W.P.	0.00	CCA	0	Gross Total	18349				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1938.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name DEVENDRA KUMAR SHAKYA				ID # 02526					
F/H Name BAHADUR SHAKYA				P.F. Number DL-CPM-35439/12657					
Designation HELPER				UAN # 101807510747					
Department H/K (UP COUNTRY)				ESI Number 1014693722					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 20/04/2022				Branch UP COUNTRY					
PAN No.				Account No. 2964001500016909					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	9.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	17155.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	900				
W.P.	0.00	CCA	0	Gross Total	19099				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1944.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name ANJAN KUMAR JHA				ID # 02608					
F/H Name MAHA KANT JHA				P.F. Number DL-CPM-35439/12739					
Designation HELPER				UAN # 101174308261					
Department H/K (UP COUNTRY)				ESI Number 6111395189					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 15/10/2022				Branch UP COUNTRY					
PAN No.				Account No. 4694001700001068					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	24301.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8100				
W.P.	0.00	CCA	0	Gross Total	26299				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1998.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	101.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name NISHU KUMAR		ID # 01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department JITENDRA KUMAR		ESI Number 1014126575						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No. 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	58.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
					Gross Deduction	1177.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name NEERAJ KUMAR		ID # 02224							
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355							
Designation HELPER		UAN # 100585891979							
Department JITENDRA KUMAR		ESI Number 1013966377							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2020		Branch SMS108							
PAN No.		Account No. 2042000100169982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	13.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PANKAJ KUMAR		ID # 02338							
F/H Name BABU RAM		P.F. Number DL-CPM-35439/12469							
Designation HELPER		UAN # 100535204105							
Department JITENDRA KUMAR		ESI Number 1013675069							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/02/2021		Branch SMS108							
PAN No.		Account No. 0805000100451752							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	24.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19984.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3750				
W.P.	0.00	CCA	0	Gross Total	21949				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1965.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PUSHPENDRA KUMAR		ID # 02374							
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12505							
Designation HELPER		UAN # 101259735245							
Department JITENDRA KUMAR		ESI Number 1014126586							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/04/2021		Branch SMS108							
PAN No.		Account No. 0805001700125733							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	14.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19984.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3750				
W.P.	0.00	CCA	0	Gross Total	21949				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1965.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name MONU		ID # 02455							
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/12586							
Designation HELPER		UAN # 100461761122							
Department JITENDRA KUMAR		ESI Number 1013695516							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/11/2021		Branch SMS108							
PAN No.		Account No. 0805001700065314							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19984.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3750				
W.P.	0.00	CCA	0	Gross Total	21949				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1965.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		VICKY		ID #02509			
F/H Name		JASWANT SINGH		P.F. Number		DL-CPM-35439/12640	
Designation		HELPER		UAN #		101207479821	
Department		JITENDRA KUMAR		ESI Number		6719310566	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		10/03/2022		Branch		SMS108	
PAN No.				Account No.		21952413000602	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/03/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		AJAY		ID #02560			
F/H Name		VIJAY SINGH		P.F. Number		DL-CPM-35439/12691	
Designation		HELPER		UAN #		101245349110	
Department		JITENDRA KUMAR		ESI Number		1014716443	
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK	
Date of Joining		01/07/2022		Branch		SMS108	
PAN No.				Account No.		8246535836	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/03/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name UMANG		ID # 02599						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/12730						
Designation HELPER		UAN # 101869280183						
Department JITENDRA KUMAR		ESI Number 1014743052						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
						Gross Deduction	1177.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VISHAL KUMAR		ID # 02625						
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12756						
Designation HELPER		UAN # 101726742861						
Department JITENDRA KUMAR		ESI Number 1014766440						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 19/12/2022		Branch SMS108						
PAN No.		Account No. 92821700101858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	13076.00
Holiday	3.00	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	300			
W.P.	6.00	CCA	0	Gross Total	14600			
P.D.	22.00	BONUS	1100					
						Gross Deduction	1524.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAJKUMAR		ID # 02628						
F/H Name BUDH PRAKASH		P.F. Number DL-CPM-35439/12759						
Designation HELPER		UAN # 101641300397						
Department JITENDRA KUMAR		ESI Number 6717209834						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/12/2022		Branch SMS108						
PAN No.		Account No. 39004953155						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	12063.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	8.00	CCA	0	Gross Total	13450			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1387.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ARUN KUMAR		ID # 02635						
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12766						
Designation HELPER		UAN # 100535330343						
Department JITENDRA KUMAR		ESI Number 1013941855						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 27/12/2022		Branch SMS108						
PAN No.		Account No. 6011001700018894						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
					Gross Deduction	1177.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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
15000	0	0	0	0	0	1250	16250.00

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	8.00	BASIC	4821	AREAR1	0	E.P.F.	579	8991.00
Holiday	1.00	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	4420			
W.P.	0.00	CCA	0	Gross Total	9643			
P.D.	9.00	BONUS	402					
						Gross Deduction	652.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	132.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	34116.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	272.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	15188			
W.P.	0.00	CCA	0	Gross Total	36188			
P.D.	28.00	BONUS	0					
					Gross Deduction	2072.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name NAMDEV		ID # 01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department STAR MANAGEMENT		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch OFFICE STAFF						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	117.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	14874.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16800			
P.D.	28.00	BONUS	0					
					Gross Deduction	1926.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	41.00	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	19601.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	563			
W.P. 0.00	CCA	0	Gross Total	21563			
P.D. 28.00	BONUS	0					
					Gross Deduction	1962.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of February, 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.	37.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24811.00
Holiday 4.00	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	5813			
W.P. 0.00	CCA	0	Gross Total	26813			
P.D. 28.00	BONUS	0					
					Gross Deduction	2002.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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.	37.35	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	31139.00	
Holiday	4.00	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	12188				
W.P.	0.00	CCA	0	Gross Total	33188				
P.D.	28.00	BONUS	0						
						Gross Deduction	2049.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name MAN MOHAN		ID # 02396							
F/H Name MAHESH CHAND		P.F. Number DL-CPM-35439/12527							
Designation OFFICE STAFF		UAN # 101705883284							
Department STAR MANAGEMENT		ESI Number 1014620483							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/07/2021		Branch SMS							
PAN No.		Account No. 91952200014715							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	18.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	12664.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	5.00	CCA	0	Gross Total	14250				
P.D.	23.00	BONUS	0						
						Gross Deduction	1586.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name TANNU		ID # 02475						
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/12622						
Designation HELPER		UAN # 101774504186						
Department STAR MANAGEMENT		ESI Number 1014669582						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2022		Branch OFFICE STAFF						
PAN No.		Account No. 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	11.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	11984.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	6.00	CCA	0	Gross Total	13500			
P.D.	22.00	BONUS	0					
					Gross Deduction	1516.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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.	11.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17454	AREAR1	0	E.P.F.	1736	15907.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	323			
W.P.	1.00	CCA	0	Gross Total	17777			
P.D.	27.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 114.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name GAURAV KUMAR		ID # 01344							
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471							
Designation HELPER		UAN # 100462575516							
Department ISHWAR DAYAL SINGH		ESI Number 1013893103							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/12/2014		Branch SMS037							
PAN No.		Account No. 34557387582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 99.30		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	3.00	CCA	0	Gross Total	16700				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1733.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name		ASHOK		ID #01543				
F/H Name		MUNNALAL		P.F. Number		DL-CPM-35439/01670		
Designation		HELPER		UAN #		100094276386		
Department		ISHWAR DAYAL SINGH		ESI Number		1013650572		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/12/2015		Branch		SMS037		
PAN No.				Account No.		4070000100123839		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 60.30		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00
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	300			
W.P.	13.00	CCA	0	Gross Total	10050			
P.D.	15.00	BONUS	750					
					Gross Deduction	1040.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name		MANOJ KUMAR		ID #02161				
F/H Name		JAYPAL SINGH		P.F. Number		DL-CPM-35439/12281		
Designation		HELPER		UAN #		100221496263		
Department		ISHWAR DAYAL SINGH		ESI Number		1012687638		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		01/09/2019		Branch		SMS037		
PAN No.				Account No.		2204101059615		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 12.85		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name AKASH SAGAR		ID # 002253						
F/H Name RAJU		P.F. Number DL-CPM-35439/12384						
Designation HELPER		UAN # 101582880300						
Department ISHWAR DAYAL SINGH		ESI Number 1014526118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 09/06/2020		Branch SMS037						
PAN No.		Account No. 26488100001253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8400	AREAR1	0	E.P.F.	900	8429.00
Holiday	2.00	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	300			
W.P.	14.00	CCA	0	Gross Total	9400			
P.D.	14.00	BONUS	700					
					Gross Deduction	971.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name BHUVNESH KUMAR		ID # 02461						
F/H Name DEEN DAYAL SAINI		P.F. Number DL-CPM-35439/12592						
Designation HELPER		UAN # 101238344442						
Department ISHWAR DAYAL SINGH		ESI Number 1014526128						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/12/2021		Branch SMS037						
PAN No.		Account No. 35392332687						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8400	AREAR1	0	E.P.F.	900	8280.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	14.00	CCA	0	Gross Total	9250			
P.D.	14.00	BONUS	700					
					Gross Deduction	970.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name		MANOJ KUMAR		ID #0725				
F/H Name		SH. SATISH CHAND		P.F. Number		DL-CPM-35439/00745		
Designation		HELPER		UAN #		100221495676		
Department		HARPAL SINGH-I		ESI Number		1013455002		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		06/01/2010		Branch		SMS061		
PAN No.		Account No. 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 120.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1733.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 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						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 130.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SUNIL KUMAR		ID #01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No. 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	99.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1733.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	70.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1543	13940.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	15600			
P.D.	24.00	BONUS	1200					
					Gross Deduction	1660.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name KRISHAN		ID # 01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	52.80	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00
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	300			
W.P.	13.00	CCA	0	Gross Total	10050			
P.D.	15.00	BONUS	750					
					Gross Deduction	1040.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name LOKESH KUMAR		ID # 01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department HARPAL SINGH-I		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No. 2230000100278281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	47.80	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8400	AREAR1	0	E.P.F.	900	8429.00
Holiday	2.00	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	300			
W.P.	14.00	CCA	0	Gross Total	9400			
P.D.	14.00	BONUS	700					
					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 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name KRISHNA KUMAR		ID # 01815							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941							
Designation HELPER		UAN # 101124133352							
Department HARPAL SINGH-I		ESI Number 1014197928							
Mode of Payment NEFT		Bank Name IDBI BANK LTD							
Date of Joining 01/07/2017		Branch SMS061							
PAN No.		Account No. 0233104000054685							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	21.45	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	3000	AREAR1	0	E.P.F.	321	3202.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	23.00	CCA	0	Gross Total	3550				
P.D.	5.00	BONUS	250						
						Gross Deduction	348.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name BALRAM		ID # 01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department HARPAL SINGH-I		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS061							
PAN No.		Account No. 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	38.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	12063.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	8.00	CCA	0	Gross Total	13450				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1387.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAMJEET SINGH		ID # 01934						
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067						
Designation HELPER		UAN # 101264778262						
Department HARPAL SINGH-I		ESI Number 1014282644						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2018		Branch SMS061						
PAN No.		Account No. 20069625276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	48.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	12063.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	8.00	CCA	0	Gross Total	13450			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1387.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SACHIN KUMAR		ID # 02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No. 0267000104603658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	32.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	643	5957.00
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	150			
W.P.	18.00	CCA	0	Gross Total	6650			
P.D.	10.00	BONUS	500					
					Gross Deduction	693.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAHUL KUMAR		ID # 02111						
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/12239						
Designation HELPER		UAN # 101168840524						
Department HARPAL SINGH-I		ESI Number 1014223041						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2019		Branch SMS061						
PAN No.		Account No. 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	30.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00
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	300			
W.P.	13.00	CCA	0	Gross Total	10050			
P.D.	15.00	BONUS	750					
					Gross Deduction	1040.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SATISH		ID # 02132						
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260						
Designation HELPER		UAN # 101203200162						
Department HARPAL SINGH-I		ESI Number 1014438655						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS061						
PAN No.		Account No. 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	41.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1733.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name BANTI KUMAR				ID #002247			
F/H Name BIJJAN				P.F. Number DL-CPM-35439/12378			
Designation HELPER				UAN # 101176460923			
Department HARPAL SINGH-I				ESI Number 2016815424			
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK			
Date of Joining 05/03/2020				Branch SMS061			
PAN No.				Account No. 91471700019348			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	16.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4200	AREAR1	0	E.P.F.	450
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	900		
W.P.	21.00	CCA	0	Gross Total	5450		
P.D.	7.00	BONUS	350				
						Gross Deduction	491.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name BHURE KHAN				ID #02306			
F/H Name JAMEEL KHAN				P.F. Number DL-CPM-35439/12437			
Designation HELPER				UAN # 100113376509			
Department HARPAL SINGH-I				ESI Number 6712591133			
Mode of Payment NEFT				Bank Name ORIENTAL BANK OF COMMERCE			
Date of Joining 17/11/2020				Branch SMS061			
PAN No.				Account No. 04712121007931			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	32.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	3.00	CCA	0	Gross Total	16700		
P.D.	25.00	BONUS	1250				
						Gross Deduction	1733.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		Address		E-1888 JAHANGIRPURI DELHI-110033	
Pay Slip for the month of		February, 2023					
Employee Name		DHARMENDRA KUMAR		ID #02390		P.F. Number DL-CPM-35439/12521	
F/H Name		SHRICHAND		UAN # 100424359541		ESI Number 6709828450	
Designation		HELPER		Bank Name		HDFC BANK	
Department		HARPAL SINGH-I		Branch		SMS061	
Mode of Payment		NEFT		Account No.		50100075247482	
Date of Joining		01/07/2021		PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	20.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1543
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	4.00	CCA	0	Gross Total	16050		
P.D.	24.00	BONUS	1200				
					Gross Deduction	1664.00	Date of Issue :
							09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		Address		E-1888 JAHANGIRPURI DELHI-110033	
Pay Slip for the month of		February, 2023					
Employee Name		PRADEEP KUMAR		ID #02423		P.F. Number DL-CPM-35439/12554	
F/H Name		TRILOK CHAND		UAN # 100990771998		ESI Number 1014126588	
Designation		HELPER		Bank Name		PNB	
Department		HARPAL SINGH-I		Branch		SMS061	
Mode of Payment		NEFT		Account No.		03482121010347	
Date of Joining		16/08/2021		PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	4200	AREAR1	0	E.P.F.	450
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	900		
W.P.	21.00	CCA	0	Gross Total	5450		
P.D.	7.00	BONUS	350				
					Gross Deduction	491.00	Date of Issue :
							09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DEEPAK KUMAR		ID # 02425						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12556						
Designation HELPER		UAN # 101264779673						
Department HARPAL SINGH-I		ESI Number 1014282637						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4200	AREAR1	0	E.P.F.	450	4959.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	900			
W.P.	21.00	CCA	0	Gross Total	5450			
P.D.	7.00	BONUS	350					Date of Issue :
						Gross Deduction	491.00	09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name KAILASH		ID # 02450						
F/H Name PRAKASH		P.F. Number DL-CPM-35439/12581						
Designation HELPER		UAN # 101740834059						
Department HARPAL SINGH-I		ESI Number 1014645803						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS061						
PAN No.		Account No. 91471500006108						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					Date of Issue :
						Gross Deduction	1177.00	09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name RANVEER SINGH				ID # 02481			
F/H Name JAGAN SINGH				P.F. Number DL-CPM-35439/12614			
Designation HELPER				UAN # 100947960105			
Department HARPAL SINGH-I				ESI Number 6710238144			
Mode of Payment NEFT				Bank Name PNB			
Date of Joining 20/01/2022				Branch SMS061			
PAN No.				Account No. 3669000100099205			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name KULDEEP				ID # 02530			
F/H Name HARKESH SINGH				P.F. Number DL-CPM-35439/12661			
Designation HELPER				UAN # 101587983686			
Department HARPAL SINGH-I				ESI Number 1014701528			
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK			
Date of Joining 16/05/2022				Branch SMS061			
PAN No.				Account No. 91471500002999			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
						Gross Deduction	1177.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 127.70	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name AMIT KUMAR VERMA		ID #01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 71.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1384.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		SHANU KUMAR		ID #02044			
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172	
Designation		HELPER		UAN #		100461524380	
Department		KAMAL SINGH		ESI Number		1013896185	
Mode of Payment		NEFT		Bank Name		HDFC BANK	
Date of Joining		01/11/2018		Branch		SMS008	
PAN No.				Account No.		50100075247785	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	59.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18199		
P.D.	28.00	BONUS	1399				
					Gross Deduction	1937.00	Date of Issue :
							09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		RAJU		ID #02467			
F/H Name		FAKAN		P.F. Number		DL-CPM-35439/12598	
Designation		HELPER		UAN #		100424298667	
Department		KAMAL SINGH		ESI Number		1014659730	
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK	
Date of Joining		20/12/2021		Branch		SMS008	
PAN No.				Account No.		185201000020631	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/03/2023
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **February, 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
15000	0	0	0	0	0	1250	16250.00

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2679	AREAR1	0	E.P.F.	321	2559.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	2902			
P.D.	5.00	BONUS	223			Gross Deduction	343.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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. 114.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name SUNIL SHARMA		ID #01882							
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008							
Designation HELPER		UAN # 101204555756							
Department VIMAL SINGH		ESI Number 1014247119							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2017		Branch SMS028							
PAN No.		Account No. 37121028947							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 45.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14521.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16250				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1729.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name ANAND		ID # 02342						
F/H Name MUNNA		P.F. Number DL-CPM-35439/12473						
Designation HELPER		UAN # 101659454420						
Department VIMAL SINGH		ESI Number 1014582459						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 15/02/2021		Branch SMS028						
PAN No.		Account No. 98882610001585						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name PRASHANT KUMAR		ID # 02468						
F/H Name VIMAL SINGH		P.F. Number DL-CPM-35439/12599						
Designation HELPER		UAN # 101761279261						
Department VIMAL SINGH		ESI Number 1014659599						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/12/2021		Branch SMS028						
PAN No.		Account No. 40567148842						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	13.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1384.00	Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	134.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name YOGESH SINGH		ID # 02445						
F/H Name RAMSWAROOP		P.F. Number DL-CPM-35439/12576						
Designation HELPER		UAN # 100672319703						
Department BHARTENDRA PAL SINGH		ESI Number 1014645791						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 11/10/2021		Branch SMS130						
PAN No.		Account No. 750102010001517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	19.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name MAHENDER		ID #01570							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697							
Designation TECHNICIAN		UAN # 100213621510							
Department MAHENDER		ESI Number 1013502963							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2016		Branch SMS119							
PAN No. AVZPM7564R		Account No. 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	91.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name WASIL		ID #01813							
F/H Name WARIS		P.F. Number DL-CPM-35439/11939							
Designation HELPER		UAN # 101122688689							
Department MAHENDER		ESI Number 1013220981							
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA							
Date of Joining 01/07/2017		Branch SMS119							
PAN No.		Account No. 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	59.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221	11036.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	12350				
P.D.	19.00	BONUS	950						
						Gross Deduction	1314.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SANJAY		ID #01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS006						
PAN No. DOXPS0174D		Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	57.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	12063.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	8.00	CCA	0	Gross Total	13450			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1387.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VISHAL BHARTI		ID #02072						
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200						
Designation HELPER		UAN # 101416411595						
Department MAHENDER		ESI Number 1014394550						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	33.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
					Gross Deduction	1177.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	8036	AREAR1	0	E.P.F.	964	8074.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	402			
W.P.	13.00	CCA	0	Gross Total	9107			
P.D.	15.00	BONUS	669					
						Gross Deduction	1033.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name SANDEEP KUMAR		ID # 02091					
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219					
Designation ERECTOR		UAN # 100330943120					
Department SANDEEP KUMAR		ESI Number 1013502967					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/03/2019		Branch SMS127					
PAN No.		Account No. 50100081463587					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	37.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name SUMIT KUMAR		ID # 02484					
F/H Name KRISHANAPAL SINGH		P.F. Number DL-CPM-35439/12610					
Designation HELPER		UAN # 101013117256					
Department SANDEEP KUMAR		ESI Number 1112068439					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 20/01/2022		Branch SMS127					
PAN No.		Account No. 2050000100086682					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 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. 132.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of February, 2023									
Employee Name RAHUL KUMAR SHARMA		ID #02146							
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275							
Designation HELPER		UAN # 100291345854							
Department SOMPAL SINGH		ESI Number 1013603632							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/08/2019		Branch SMS109							
PAN No.		Account No. 98190100005502							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 20.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	12063.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	8.00	CCA	0	Gross Total	13450				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1387.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name OM PAL SINGH		ID # 02166						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12296						
Designation HELPER		UAN # 100767288094						
Department SOMPAL SINGH		ESI Number 1013519713						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2019		Branch SMS109						
PAN No.		Account No. 35226968748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	28.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3600	AREAR1	0	E.P.F.	386	3484.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	3900			
P.D.	6.00	BONUS	300					
					Gross Deduction	416.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name DILSHAD AHAMAD		ID # 02185						
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315						
Designation HELPER		UAN # 101524519042						
Department SOMPAL SINGH		ESI Number 1014480909						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/11/2019		Branch SMS109						
PAN No.		Account No. 28988100000514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	26.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7200	AREAR1	0	E.P.F.	771	7119.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	16.00	CCA	0	Gross Total	7950			
P.D.	12.00	BONUS	600					
					Gross Deduction	831.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name VIPIN KUMAR	ID # 02202
F/H Name MADAN SINGH	P.F. Number DL-CPM-35439/12333
Designation HELPER	UAN # 101490480850
Department SOMPAL SINGH	ESI Number 1115585127
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK
Date of Joining 01/01/2020	Branch SMS109
PAN No.	Account No. 2944001500241688

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

Leave Balance	E.L./P.L. 20.85	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	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1733.00		

Date of Issue :
09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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. 134.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name MAHEEPAL SINGH		ID # 01442							
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569							
Designation HELPER		UAN # 100514702699							
Department HEMANT SINGH NEGI		ESI Number 1013933044							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/05/2015		Branch SMS050							
PAN No.		Account No. 52242221026152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 97.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	450				
W.P.	3.00	CCA	0	Gross Total	16700				
P.D.	25.00	BONUS	1250						
						Gross Deduction	1733.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name GAURAV KUMAR		ID # 02332							
F/H Name SHRIKANCHI		P.F. Number DL-CPM-35439/12463							
Designation HELPER		UAN # 101650985439							
Department HEMANT SINGH NEGI		ESI Number 1014576505							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 20/01/2021		Branch SMS050							
PAN No.		Account No. 0695000100555815							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	16.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8400	AREAR1	0	E.P.F.	900	8429.00	
Holiday	2.00	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	300				
W.P.	14.00	CCA	0	Gross Total	9400				
P.D.	14.00	BONUS	700						
						Gross Deduction	971.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name DINESH SINGH NEGI		ID # 02567							
F/H Name SHER SINGH NEGI		P.F. Number DL-CPM-35439/12698							
Designation HELPER		UAN # 101844263384							
Department HEMANT SINGH NEGI		ESI Number 1014723856							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 25/07/2022		Branch SMS050							
PAN No.		Account No. 53890100009113							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 99.45 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27975.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9000			
W.P.	0.00	CCA	0	Gross Total	30000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2025.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name ANIL KUMAR	ID # 01075							
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01128							
Designation TECHNICIAN	UAN # 100083947343							
Department SUNIL KUMAR	ESI Number 1013743564							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2013	Branch SMS129							
PAN No.	Account No. 6624000100029170							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance	E.L./P.L. 126.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19984.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3750			
W.P.	0.00	CCA	0	Gross Total	21949			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1965.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 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. 127.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name RAJENDRA KUMAR		ID # 01907						
F/H Name MEGHRAJ		P.F. Number DL-CPM-35439/12033						
Designation HELPER		UAN # 101234828789						
Department SUNIL KUMAR		ESI Number 1014263887						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS129						
PAN No.		Account No. 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	28.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
					Gross Deduction	1177.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name SATISH KUMAR		ID # 02380						
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/12511						
Designation HELPER		UAN # 100766939210						
Department SUNIL KUMAR		ESI Number 1014605158						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 6624000100131220						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	12.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19984.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3750			
W.P.	0.00	CCA	0	Gross Total	21949			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1965.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name NEERAJ KUMAR		ID #02381						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/12512						
Designation HELPER		UAN # 101687550037						
Department SUNIL KUMAR		ESI Number 1014605131						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 38167958790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
					Gross Deduction	1177.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name GOUTAM SINGH		ID #02386						
F/H Name CHETRAM SINGH		P.F. Number DL-CPM-35439/12517						
Designation HELPER		UAN # 101688294341						
Department SUNIL KUMAR		ESI Number 1014606408						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/05/2021		Branch SMS129						
PAN No.		Account No. 39151024000						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
					Gross Deduction	1177.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name AVNEESH KUMAR		ID # 02432						
F/H Name LAKHIRAM SINGH		P.F. Number DL-CPM-35439/12563						
Designation HELPER		UAN # 101727787555						
Department SUNIL KUMAR		ESI Number 1014636902						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 05/09/2021		Branch SMS129						
PAN No.		Account No. 0355001701173151						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1733.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name RAVI KUMAR		ID # 02565						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696						
Designation HELPER		UAN # 101316423368						
Department SUNIL KUMAR		ESI Number 1115585118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS129						
PAN No.		Account No. 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1733.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2023						
Employee Name SHOBHIT KUMAR				ID # 02570				
F/H Name SUKHRAM SINGH				P.F. Number DL-CPM-35439/12701				
Designation HELPER				UAN # 101316423375				
Department SUNIL KUMAR				ESI Number 1014729783				
Mode of Payment NEFT				Bank Name BANK OF BARODA				
Date of Joining 08/08/2022				Branch SMS129				
PAN No.				Account No. 28968100003264				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
						Gross Deduction	1177.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2023						
Employee Name PRITAM SINGH				ID # 02626				
F/H Name RADHE SHYAM				P.F. Number DL-CPM-35439/12757				
Designation HELPER				UAN # 101898104826				
Department SUNIL KUMAR				ESI Number 1014766309				
Mode of Payment NEFT				Bank Name PNB				
Date of Joining 19/12/2022				Branch SMS129				
PAN No.				Account No. 0056001500035812				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name ROHITASH SINGH				ID # 02627			
F/H Name LILAPAT SINGH				P.F. Number DL-CPM-35439/12758			
Designation HELPER				UAN # 101898106630			
Department SUNIL KUMAR				ESI Number 1014766315			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 19/12/2022				Branch SMS129			
PAN No.				Account No. 33975634514			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		February, 2023					
Employee Name KAMENDRA KUMAR				ID # 02632			
F/H Name MEGHRAJ SINGH				P.F. Number DL-CPM-35439/12763			
Designation HELPER				UAN # 101899953040			
Department SUNIL KUMAR				ESI Number 1014768453			
Mode of Payment NEFT				Bank Name PNB			
Date of Joining 27/12/2022				Branch SMS129			
PAN No.				Account No. 95731700019374			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	150		
W.P.	11.00	CCA	0	Gross Total	11200		
P.D.	17.00	BONUS	850				
						Gross Deduction	1177.00
							Date of Issue :
							09/03/2023
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 February, 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. 127.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
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 February, 2023									
Employee Name ANKIT KUMAR		ID # 01538							
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665							
Designation HELPER		UAN # 100660451063							
Department UDAYBIR		ESI Number 1013990752							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/11/2015		Branch SMS120							
PAN No.		Account No. 85702200078376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 54.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00	
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	300				
W.P.	13.00	CCA	0	Gross Total	10050				
P.D.	15.00	BONUS	750						
						Gross Deduction	1040.00		Date of Issue :
									09/03/2023
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 February, 2023								
Employee Name MANJEET KASHYAP		ID #01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No. 7755000100040197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	52.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7200	AREAR1	0	E.P.F.	771	7566.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	600			
W.P.	16.00	CCA	0	Gross Total	8400			
P.D.	12.00	BONUS	600					
					Gross Deduction	834.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name NISHANT		ID #01938						
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061						
Designation HELPER		UAN # 101264390371						
Department UDAYBIR		ESI Number 1014282409						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/03/2018		Branch SMS120						
PAN No.		Account No. 00422413000531						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	59.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
					Gross Deduction	1592.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name RAM BABU MANDAL		ID # 02101						
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229						
Designation HELPER		UAN # 101439089823						
Department UDAYBIR		ESI Number 1014411271						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS120						
PAN No.		Account No. 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	40.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221	11185.00
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	150			
W.P.	9.00	CCA	0	Gross Total	12500			
P.D.	19.00	BONUS	950					
					Gross Deduction	1315.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name YOGESH KUMAR		ID # 02297						
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428						
Designation HELPER		UAN # 100415862662						
Department UDAYBIR		ESI Number 1013724631						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/10/2020		Branch SMS120						
PAN No.		Account No. 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	26.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14670.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	3.00	CCA	0	Gross Total	16400			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1730.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2023								
Employee Name SHAILENDRA KUMAR		ID # 02361						
F/H Name RAJDHAR		P.F. Number DL-CPM-35439/12492						
Designation HELPER		UAN # 101386602339						
Department UDAYBIR		ESI Number 1014591119						
Mode of Payment NEFT		Bank Name SBI BANK						
Date of Joining 15/03/2021		Branch SMS120						
PAN No.		Account No. 34106220163						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	11.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00
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	300			
W.P.	13.00	CCA	0	Gross Total	10050			
P.D.	15.00	BONUS	750					
					Gross Deduction	1040.00		
							Date of Issue : 09/03/2023	
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 February, 2023								
Employee Name VISHAL KUMAR		ID # 02363						
F/H Name TIRASPAL SINGH		P.F. Number DL-CPM-35439/12494						
Designation HELPER		UAN # 101669854064						
Department UDAYBIR		ESI Number 1014591151						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/03/2021		Branch SMS120						
PAN No.		Account No. 58188100013338						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	17.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029	9739.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	12.00	CCA	0	Gross Total	10850			
P.D.	16.00	BONUS	800					
					Gross Deduction	1111.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 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. 134.25		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	28.00	BONUS	1499				
						Gross Deduction	1947.00
						Date of Issue :	
						09/03/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		LALIT		ID #002259			
F/H Name		BRIJ MOHAN		P.F. Number		DL-CPM-35439/12390	
Designation		HELPER		UAN #		101585830392	
Department		NARESH KUMAR - II		ESI Number		1014529156	
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA	
Date of Joining		24/06/2020		Branch		SMS122	
PAN No.				Account No.		39430874721	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L. 22.25		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	12350		
P.D.	19.00	BONUS	950				
						Gross Deduction	1314.00
						Date of Issue :	
						09/03/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name BHOOPENDRA YADAV		ID # 02267						
F/H Name RAMPRIT YADAV		P.F. Number DL-CPM-35439/12398						
Designation HELPER		UAN # 101599483604						
Department NARESH KUMAR - II		ESI Number 1014538872						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 13/08/2020		Branch SMS122						
PAN No.		Account No. 39534186182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	22.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	13076.00
Holiday	3.00	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	300			
W.P.	6.00	CCA	0	Gross Total	14600			
P.D.	22.00	BONUS	1100					
					Gross Deduction	1524.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14993.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	670			
W.P.	0.00	CCA	0	Gross Total	16920			
P.D.	28.00	BONUS	1250					
					Gross Deduction	1927.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 129.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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. 59.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14786	AREAR1	0	E.P.F.	1479	14418.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	16018			
P.D.	23.00	BONUS	1232					
					Gross Deduction	1600.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name MD SHAHNAWAZ ALAM				ID # 02436				
F/H Name MD IRSAD ALAM				P.F. Number DL-CPM-35439/12567				
Designation HELPER				UAN # 101730856674				
Department RAVINDER KUMAR				ESI Number 1014639506				
Mode of Payment NEFT				Bank Name CENTRAL BANK OF INDIA				
Date of Joining 18/09/2021				Branch SMS134				
PAN No.				Account No. 3980941144				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	16128.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	1.00	CCA	0	Gross Total	17999			
P.D.	27.00	BONUS	1349					
						Gross Deduction	1871.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name ABHISHEK KUMAR				ID # 02438				
F/H Name VISHVJEET SINGH				P.F. Number DL-CPM-35439/12569				
Designation HELPER				UAN # 101730860231				
Department RAVINDER KUMAR				ESI Number 1014639496				
Mode of Payment NEFT				Bank Name HDFC				
Date of Joining 18/09/2021				Branch SMS134				
PAN No.				Account No. 50100224381904				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	13.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15600	AREAR1	0	E.P.F.	1671	15250.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	2.00	CCA	0	Gross Total	17049			
P.D.	26.00	BONUS	1299					
						Gross Deduction	1799.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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. 130.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SONU KUMAR		ID # 01531							
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658							
Designation HELPER		UAN # 100660229901							
Department SANJAY KUMAR - II		ESI Number 1013984995							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/11/2015		Branch SMS136							
PAN No.		Account No. 112610110001377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 49.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	13000				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1384.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name AKASH		ID # 01578						
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705						
Designation HELPER		UAN # 100708151637						
Department SANJAY KUMAR - II		ESI Number 1014034987						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2016		Branch SMS136						
PAN No.		Account No. 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	70.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name JITENDRA KUMAR		ID # 02102						
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230						
Designation HELPER		UAN # 100535286960						
Department SANJAY KUMAR - II		ESI Number 1013939358						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2019		Branch SMS136						
PAN No.		Account No. 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	25.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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.	125.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name CHITRANJAN SINGH		ID # 01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/01/2015		Branch SMS137						
PAN No.		Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	92.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01593				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01720				
Pay Slip for the month of		February, 2023		UAN # 100055333178				
Employee Name		SHANKAR PAL SINGH		ESI Number 1506540435				
F/H Name		BHOLAMBAR SINGH		Bank Name BANK OF INDIA				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 715310110001650				
Mode of Payment		NEFT						
Date of Joining		01/04/2016						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	93.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
				Gross Deduction		1947.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01868				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/11994				
Pay Slip for the month of		February, 2023		UAN # 101180465944				
Employee Name		BABLENDRA KUMAR		ESI Number 1014231987				
F/H Name		POORAN SINGH		Bank Name ORIENTAL BANK OF COMMERCE				
Designation		HELPER		Branch SMS137				
Department		BANI SINGH		Account No. 04702120001670				
Mode of Payment		NEFT						
Date of Joining		01/10/2017						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	48.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction		0.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VISHNU DAYAL		ID # 02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No. 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	45.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name LALIT KUMAR		ID # 02327						
F/H Name KUMARPAL SINGH		P.F. Number DL-CPM-35439/12458						
Designation HELPER		UAN # 101236130256						
Department BANI SINGH		ESI Number 1014576491						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 04702171001980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	643	6254.00
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	450			
W.P.	18.00	CCA	0	Gross Total	6950			
P.D.	10.00	BONUS	500					
					Gross Deduction	696.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name ARVIND		ID # 02470							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12601							
Designation HELPER		UAN # 101729394152							
Department BANI SINGH		ESI Number 1014659714							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 20/12/2021		Branch SMS137							
PAN No.		Account No. 59102200009							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 4.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029	9590.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	12.00	CCA	0	Gross Total	10700				
P.D.	16.00	BONUS	800						
						Gross Deduction	1110.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name HEMANT KUMAR		ID # 02472							
F/H Name BABURAM SINGH		P.F. Number DL-CPM-35439/12603							
Designation HELPER		UAN # 101444143226							
Department BANI SINGH		ESI Number 1014659719							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/12/2021		Branch SMS137							
PAN No.		Account No. 04702282009717							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 10.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029	9590.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	12.00	CCA	0	Gross Total	10700				
P.D.	16.00	BONUS	800						
						Gross Deduction	1110.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PRAVEEN KUMAR		ID # 02638							
F/H Name NEM CHANDRA		P.F. Number DL-CPM-35439/12769							
Designation HELPER		UAN # 101902726815							
Department BANI SINGH		ESI Number 1014771323							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 05/01/2023		Branch SMS137							
PAN No.		Account No. 93031700100822							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	7699.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	150				
W.P.	15.00	CCA	0	Gross Total	8600				
P.D.	13.00	BONUS	650						
					Gross Deduction	901.00			Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SANJEEV KUMAR		ID # 02639							
F/H Name HARENDRA SINGH		P.F. Number DL-CPM-35439/12770							
Designation HELPER		UAN # 101445819055							
Department BANI SINGH		ESI Number 1510192270							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 05/01/2023		Branch SMS137							
PAN No.		Account No. 1594101019742							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221	11334.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	9.00	CCA	0	Gross Total	12650				
P.D.	19.00	BONUS	950						
					Gross Deduction	1316.00			Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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
16800	0	0	0	0	0	1399	18199.00

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	8.00	BASIC	5400	AREAR1	0	E.P.F.	579	5376.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	19.00	CCA	0	Gross Total	6000			
P.D.	9.00	BONUS	450					
						Gross Deduction	624.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	20.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	16128.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	1.00	CCA	0	Gross Total	17999			
P.D.	27.00	BONUS	1349					
					Gross Deduction	1871.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ZAHID ALI		ID #02462						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593						
Designation HELPER		UAN # 101221811854						
Department YOGESH KUMAR - II		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name CORP						
Date of Joining 10/12/2021		Branch SMS139						
PAN No.		Account No. 520101200513688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	16128.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	1.00	CCA	0	Gross Total	17999			
P.D.	27.00	BONUS	1349					
					Gross Deduction	1871.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name YOGESH KUMAR		ID #02541						
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/12672						
Designation ERECTOR		UAN # 100415862670						
Department YOGESH KUMAR - II		ESI Number 1013765124						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 684302010000611						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	10.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1937.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name MAHENDRA SINGH		ID # 02542						
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12673						
Designation HELPER		UAN # 101476412799						
Department YOGESH KUMAR - II		ESI Number 1014439893						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1543	14386.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	4.00	CCA	0	Gross Total	16050			
P.D.	24.00	BONUS	1200					
						Gross Deduction	1664.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAJEEV KUMAR		ID # 02544						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/12675						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	16128.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	1.00	CCA	0	Gross Total	17999			
P.D.	27.00	BONUS	1349					
						Gross Deduction	1871.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name PARDEEP KUMAR		ID # 02582					
F/H Name BRAJRAJ SINGH		P.F. Number DL-CPM-35439/12713					
Designation HELPER		UAN # 101569086925					
Department YOGESH KUMAR - II		ESI Number 1014513510					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 12/09/2022		Branch SMS139					
PAN No.		Account No. 0898001701265328					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name ROHIT KUMAR		ID # 02610					
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12741					
Designation HELPER		UAN # 101705883705					
Department YOGESH KUMAR - II		ESI Number 1014620480					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 15/10/2022		Branch SMS139					
PAN No.		Account No. 92890100110933					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	11050		
P.D.	17.00	BONUS	850				
						Gross Deduction	1176.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name VIKAS KUMAR		ID # 02631							
F/H Name MANNU SINGH		P.F. Number DL-CPM-35439/12762							
Designation HELPER		UAN # 101873185223							
Department YOGESH KUMAR - II		ESI Number 6721467870							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 23/12/2022		Branch SMS139							
PAN No.		Account No. 92841500064960							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	9874.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	11050				
P.D.	17.00	BONUS	850						
						Gross Deduction	1176.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4821	AREAR1	0	E.P.F.	579	4604.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	5223				
P.D.	9.00	BONUS	402						
						Gross Deduction	619.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4821	AREAR1	0	E.P.F.	579	4604.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	5223				
P.D.	9.00	BONUS	402						
						Gross Deduction	619.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of February, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	0.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	3214	AREAR1	0	E.P.F.	386	3069.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	3482				
P.D.	6.00	BONUS	268						
						Gross Deduction	413.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name VIKRAM SINGH PAL						ID #00937			
F/H Name SH. LAKHI RAM PAL						P.F. Number DL-CPM-35439/00990			
Designation ERECTOR						UAN # 100406425387			
Department VIKRAM SINGH PAL						ESI Number 1011960661			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 01/05/2012						Branch SMS-23-S			
PAN No. CPFPP5287Q						Account No. 31580100000279			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 122.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name MONU PAL						ID #02623			
F/H Name KAPIL PAL						P.F. Number DL-CPM-35439/12754			
Designation HELPER						UAN # 101725049117			
Department VIKRAM SINGH PAL						ESI Number 1014764864			
Mode of Payment NEFT						Bank Name KOTAK MAHINDRA BANK			
Date of Joining 10/12/2022						Branch SMS-23-S			
PAN No.						Account No. 0945347413			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 1.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13200	AREAR1	0	E.P.F.	1414	12778.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	14300				
P.D.	22.00	BONUS	1100						
						Gross Deduction	1522.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

Employee Name SHIVAM KUMAR **ID #**02657
F/H Name VINOD KUMAR **P.F. Number** DL-CPM-35439/12788
Designation HELPER **UAN #** 101914881674
Department VIKRAM SINGH PAL **ESI Number** 1014782688
Mode of Payment NEFT **Bank Name** SBI
Date of Joining 10/02/2023 **Branch** SMS-23-S
PAN No. **Account No.** 39781992665

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2679	AREAR1	0	E.P.F.	321	2559.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	2902			
P.D.	5.00	BONUS	223			Gross Deduction	343.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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. 100.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	8143	AREAR1	0	E.P.F.	771	8657.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	679				
W.P.	16.00	CCA	0	Gross Total	9500				
P.D.	12.00	BONUS	678						
						Gross Deduction	843.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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. 115.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19470.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	848				
W.P.	0.00	CCA	0	Gross Total	21431				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1961.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	106.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15607	AREAR1	0	E.P.F.	1479	15806.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	509			
W.P.	5.00	CCA	0	Gross Total	17416			
P.D.	23.00	BONUS	1300					
						Gross Deduction	1610.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	98.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19975.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1357			
W.P.	0.00	CCA	0	Gross Total	21940			
P.D.	28.00	BONUS	1583					
						Gross Deduction	1965.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	84.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20144.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1527			
W.P.	0.00	CCA	0	Gross Total	22110			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1966.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	70.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15607	AREAR1	0	E.P.F.	1479	15469.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	170			
W.P.	5.00	CCA	0	Gross Total	17077			
P.D.	23.00	BONUS	1300					
					Gross Deduction	1608.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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.	48.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18321	AREAR1	0	E.P.F.	1736	17962.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	19847				
P.D.	27.00	BONUS	1526						
						Gross Deduction	1885.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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.	35.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18602	AREAR1	0	E.P.F.	1736	18606.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	344				
W.P.	1.00	CCA	0	Gross Total	20496				
P.D.	27.00	BONUS	1550						
						Gross Deduction	1890.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	31.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18965.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	0.00	CCA	0	Gross Total	20922				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1957.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	29.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23006.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4411				
W.P.	0.00	CCA	0	Gross Total	24994				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1988.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	25.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18965.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	0.00	CCA	0	Gross Total	20922			
P.D.	28.00	BONUS	1583					
					Gross Deduction	1957.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	27.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16286	AREAR1	0	E.P.F.	1543	15967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	17643			
P.D.	24.00	BONUS	1357					
					Gross Deduction	1676.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	23.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10179	AREAR1	0	E.P.F.	964	11159.00
Holiday	2.00	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	1188			
W.P.	13.00	CCA	0	Gross Total	12215			
P.D.	15.00	BONUS	848					
					Gross Deduction	1056.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	20.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15607	AREAR1	0	E.P.F.	1479	16648.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1357			
W.P.	5.00	CCA	0	Gross Total	18264			
P.D.	23.00	BONUS	1300					
					Gross Deduction	1616.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	16.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	12214	AREAR1	0	E.P.F.	1157	12143.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	170				
W.P.	10.00	CCA	0	Gross Total	13401				
P.D.	18.00	BONUS	1017						
						Gross Deduction	1258.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	21.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21827.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3223				
W.P.	0.00	CCA	0	Gross Total	23806				
P.D.	28.00	BONUS	1583						
						Gross Deduction	1979.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name PRADEEP KUMAR	ID # 02408						
F/H Name CHAVILA PRASAD	P.F. Number DL-CPM-35439/12539						
Designation HELPER	UAN # 101251698682						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014621254						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 15/07/2021	Branch GHAZIABAD						
PAN No.	Account No. 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	20.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	29959.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	240.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	13800			
W.P. 0.00	CCA	0	Gross Total	31999			
P.D. 28.00	BONUS	1399					
					Gross Deduction	2040.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name SHRI RAM	ID # 02439						
F/H Name DEVENDER KUMAR	P.F. Number DL-CPM-35439/12570						
Designation HELPER	UAN # 101568595367						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014640179						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 18/09/2021	Branch GHAZIABAD						
PAN No.	Account No. 3742101002210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance	E.L./P.L.	19.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	17304.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1050			
W.P. 0.00	CCA	0	Gross Total	19249			
P.D. 28.00	BONUS	1399					
					Gross Deduction	1945.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name SACHIN KUMAR		ID # 02499							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12630							
Designation HOUSE KEEPING		UAN # 100635414784							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014677183							
Mode of Payment NEFT		Bank Name INDUSIND BANK LTD							
Date of Joining 15/02/2022		Branch GHAZIABAD							
PAN No.		Account No. 100072190769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	10.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	15979.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	1.00	CCA	0	Gross Total	17849				
P.D.	27.00	BONUS	1349						
						Gross Deduction	1870.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name VINOD SINGH		ID # 02500							
F/H Name JASVANT SINGH		P.F. Number DL-CPM-35439/12631							
Designation HOUSE KEEPING		UAN # 101125504945							
Department H/K GHAZIABAD, NOIDA		ESI Number 2016742034							
Mode of Payment NEFT		Bank Name INDIAN BANK							
Date of Joining 15/02/2022		Branch GHAZIABAD							
PAN No.		Account No. 50390199595							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18793.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2550				
W.P.	0.00	CCA	0	Gross Total	20749				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1956.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name AJAY KUMAR		ID # 02528							
F/H Name JAY PRAKASH SINGH		P.F. Number DL-CPM-35439/12659							
Designation HELPER		UAN # 101663172781							
Department H/K GHAZIABAD, NOIDA		ESI Number 6719896372							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/05/2022		Branch GHAZIABAD							
PAN No.		Account No. 3666001700005354							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18346.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2100				
W.P.	0.00	CCA	0	Gross Total	20299				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1953.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name MANOJ KUMAR SHARMA		ID # 02563							
F/H Name DINESH KUMAR SHARMA		P.F. Number DL-CPM-35439/12694							
Designation HELPER		UAN # 101259975590							
Department H/K GHAZIABAD, NOIDA		ESI Number 3012370142							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/07/2022		Branch GHAZIABAD							
PAN No.		Account No. 5458101000659							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	21026.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4800				
W.P.	0.00	CCA	0	Gross Total	22999				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1973.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name GAJRAJ SINGH		ID # 02564						
F/H Name GOPI CHAND		P.F. Number DL-CPM-35439/12695						
Designation HELPER		UAN # 101663654716						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014721592						
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16560.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	0.00	CCA	0	Gross Total	18499			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1939.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name PRAMOD KUMAR		ID # 02579						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12710						
Designation HELPER		UAN # 101861478559						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737957						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 164001503144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1543	13940.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	15600			
P.D.	24.00	BONUS	1200					
					Gross Deduction	1660.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name PRADEEP KUMAR		ID # 02580						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12711						
Designation HELPER		UAN # 100055290008						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737973						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 317801000007051						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	25046.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8850			
W.P.	0.00	CCA	0	Gross Total	27049			
P.D.	28.00	BONUS	1399					
					Gross Deduction	2003.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name SUSHIL KUMAR		ID # 02601						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12732						
Designation HELPER		UAN # 101245109168						
Department H/K GHAZIABAD, NOIDA		ESI Number 6720522937						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	15681.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	17549			
P.D.	27.00	BONUS	1349					
					Gross Deduction	1868.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name MANISH KUMAR VERMA		ID # 02611						
F/H Name LAL SINGH VERMA		P.F. Number DL-CPM-35439/12742						
Designation HELPER		UAN # 101288908281						
Department H/K GHAZIABAD, NOIDA		ESI Number 6719910001						
Mode of Payment NEFT		Bank Name HDFC						
Date of Joining 15/10/2022		Branch GHAZIABAD						
PAN No.		Account No. 50100405769593						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12495.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	7.00	CCA	0	Gross Total	13950			
P.D.	21.00	BONUS	1050					
						Gross Deduction	1455.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAMESH KUMAR		ID # 02615						
F/H Name MURLIDHAR		P.F. Number DL-CPM-35439/12746						
Designation HELPER		UAN # 100907289171						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014058522						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 09/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 916010027361392						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	643	5808.00
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	0			
W.P.	18.00	CCA	0	Gross Total	6500			
P.D.	10.00	BONUS	500					
						Gross Deduction	692.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name AKASH JADON		ID # 02616						
F/H Name NAGENDRA JADON		P.F. Number DL-CPM-35439/12747						
Designation HELPER		UAN # 101888201675						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014759537						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 24/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 41880100006962						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4200	AREAR1	0	E.P.F.	450	4512.00
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	450			
W.P.	21.00	CCA	0	Gross Total	5000			
P.D.	7.00	BONUS	350					
						Gross Deduction	488.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name SANJAY KUMAR		ID # 02617						
F/H Name RAMDAS SINGH		P.F. Number DL-CPM-35439/12748						
Designation HELPER		UAN # 101276777906						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014759548						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 24/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 36484134185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	8146.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	600			
W.P.	15.00	CCA	0	Gross Total	9050			
P.D.	13.00	BONUS	650					
						Gross Deduction	904.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name RAM PRAVESH		ID # 02619						
F/H Name RAMVEER		P.F. Number DL-CPM-35439/12750						
Designation HELPER		UAN # 101889573670						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014760359						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 28/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 772610110021277						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5400	AREAR1	0	E.P.F.	579	5822.00
Holiday	1.00	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	600			
W.P.	19.00	CCA	0	Gross Total	6450			
P.D.	9.00	BONUS	450					Date of Issue :
						Gross Deduction	628.00	09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name VEDPRAKASH SHARMA		ID # 02620						
F/H Name RANVEER SHARMA		P.F. Number DL-CPM-35439/12751						
Designation HELPER		UAN # 101386174582						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014760365						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 28/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 5031108002490						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6600	AREAR1	0	E.P.F.	707	6538.00
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	150			
W.P.	17.00	CCA	0	Gross Total	7300			
P.D.	11.00	BONUS	550					Date of Issue :
						Gross Deduction	762.00	09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name VIMAL KUMAR		ID # 02629						
F/H Name MANGE RAM		P.F. Number DL-CPM-35439/12760						
Designation HELPER		UAN # 101509592897						
Department H/K GHAZIABAD, NOIDA		ESI Number 6718715905						
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK						
Date of Joining 23/12/2022		Branch GHAZIABAD						
PAN No.		Account No. 100015627789						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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	
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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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
15000	0	0	0	0	0	1250	16250.00

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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. 100.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VIPIN KUMAR		ID #02375						
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12506						
Designation HELPER		UAN # 100957394122						
Department GYAN CHAND		ESI Number 1013823296						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/04/2021		Branch SMS145						
PAN No.		Account No. 91471700022931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 21.80	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1733.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	126.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SAMASUDIN		ID # 02351							
F/H Name ANVAR AHMAD		P.F. Number DL-CPM-35439/12482							
Designation HELPER		UAN # 100708082187							
Department RIZWAN ALI		ESI Number 1014027631							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/02/2021		Branch SMS147							
PAN No.		Account No. 11552118548							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	13000				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1384.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name RAJESH KUMAR		ID # 02353					
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12484					
Designation HELPER		UAN # 101660240131					
Department RIZWAN ALI		ESI Number 1014583326					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/02/2021		Branch SMS147					
PAN No.		Account No. 6199001700057854					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name KARAN VEER		ID # 02469					
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600					
Designation HELPER		UAN # 101148282121					
Department RIZWAN ALI		ESI Number 1014209662					
Mode of Payment NEFT		Bank Name CENTRAL BANK					
Date of Joining 20/12/2021		Branch SMS147					
PAN No.		Account No. 3940132516					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	13.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1800		
W.P.	0.00	CCA	0	Gross Total	19999		
P.D.	28.00	BONUS	1399				
						Gross Deduction	1950.00
							Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name VISHVA NATH PRATAP		ID # 02473						
F/H Name RAM SANEHI LAL		P.F. Number DL-CPM-35439/12604						
Designation HELPER		UAN # 101143268971						
Department RIZWAN ALI		ESI Number 1115126309						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS147						
PAN No.		Account No. 3171606139						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	16.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18049.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1800			
W.P.	0.00	CCA	0	Gross Total	19999			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1950.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name ANIL KUMAR		ID # 02474						
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12605						
Designation HELPER		UAN # 101177400175						
Department RIZWAN ALI		ESI Number 1014401693						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 20/12/2021		Branch SMS147						
PAN No.		Account No. 50479818203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18049.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1800			
W.P.	0.00	CCA	0	Gross Total	19999			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1950.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name JITENDRA BABU		ID # 02496						
F/H Name BHEEM SEN		P.F. Number DL-CPM-35439/12627						
Designation HELPER		UAN # 101524519035						
Department RIZWAN ALI		ESI Number 1014480901						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/02/2022		Branch SMS147						
PAN No.		Account No. 3902473494						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	10.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	16128.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	1.00	CCA	0	Gross Total	17999			
P.D.	27.00	BONUS	1349					
						Gross Deduction	1871.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DINESH KUMAR		ID # 02520						
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12651						
Designation HELPER		UAN # 101806208079						
Department RIZWAN ALI		ESI Number 1014692016						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 20/04/2022		Branch SMS147						
PAN No.		Account No. 50275262620						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	7550.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	8450			
P.D.	13.00	BONUS	650					
						Gross Deduction	900.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name HARSH		ID # 02535							
F/H Name LALA RAM		P.F. Number DL-CPM-35439/12666							
Designation HELPER		UAN # 101818126615							
Department RIZWAN ALI		ESI Number 1014702489							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 16/05/2022		Branch SMS147							
PAN No.		Account No. 9246639296							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029	9590.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	12.00	CCA	0	Gross Total	10700				
P.D.	16.00	BONUS	800						
						Gross Deduction	1110.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name MUKESH MANRAL		ID # 02561							
F/H Name LAXMAN SINGH MANRAL		P.F. Number DL-CPM-35439/12692							
Designation HELPER		UAN # 101841839933							
Department RIZWAN ALI		ESI Number 1014721475							
Mode of Payment NEFT		Bank Name IDBI BANK							
Date of Joining 15/07/2022		Branch SMS147							
PAN No.		Account No. 01768104000002240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5400	AREAR1	0	E.P.F.	579	5524.00	
Holiday	1.00	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	300				
W.P.	19.00	CCA	0	Gross Total	6150				
P.D.	9.00	BONUS	450						
						Gross Deduction	626.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name JAGDISH PRASAD				ID # 02630				
F/H Name OM PRAKASH				P.F. Number DL-CPM-35439/12761				
Designation HELPER				UAN # 101899249599				
Department RIZWAN ALI				ESI Number 1014767707				
Mode of Payment NEFT				Bank Name BANK OF BARODA				
Date of Joining 23/12/2022				Branch SMS147				
PAN No.				Account No. 25750100018469				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10800	AREAR1	0	E.P.F.	1157	10901.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	10.00	CCA	0	Gross Total	12150			
P.D.	18.00	BONUS	900					
						Gross Deduction	1249.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	514	4647.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5200			
P.D.	8.00	BONUS	400					
						Gross Deduction	553.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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. 117.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name MD.MOKIM		ID #01897						
F/H Name MD.JAMANT		P.F. Number DL-CPM-35439/12023						
Designation HELPER		UAN # 101233938817						
Department FIROJ ALAM		ESI Number 1014262729						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS148						
PAN No.		Account No. 714410110001434						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 49.95	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
					Gross Deduction	1592.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name SOURAV RAMOLA **ID #**01904
F/H Name SHYAM RAMOLA **P.F. Number** DL-CPM-35439/12030
Designation HELPER **UAN #** 100462348801
Department FIROJ ALAM **ESI Number** 1013917687
Mode of Payment NEFT **Bank Name** PUNJAB NATIONAL BANK
Date of Joining 01/01/2018 **Branch** SMS148
PAN No. **Account No.** 1664000100185037

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

Leave Balance E.L./P.L. 47.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479	13358.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	14950			
P.D.	23.00	BONUS	1150					
						Gross Deduction	1592.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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. 102.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name RAKESH		ID # 01629							
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756							
Designation HELPER		UAN # 100767861193							
Department RAJEEV KUMAR		ESI Number 1014064554							
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No.		Account No. 08831000634274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 102.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name LUCKY SHARMA		ID # 02384						
F/H Name GULAB SHARMA		P.F. Number DL-CPM-35439/12515						
Designation HELPER		UAN # 101687550063						
Department RAJEEV KUMAR		ESI Number 1014605140						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/05/2021		Branch SMS-24-S						
PAN No.		Account No. 32010100011737						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	21.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	15979.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	1.00	CCA	0	Gross Total	17849			
P.D.	27.00	BONUS	1349					
						Gross Deduction	1870.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name VIJENDRA SINGH		ID # 02653						
F/H Name NARENDRA SINGH		P.F. Number DL-CPM-35439/12784						
Designation HELPER		UAN # 101668760299						
Department RAJEEV KUMAR		ESI Number 6720736619						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 01/02/2023		Branch SMS-24-S						
PAN No.		Account No. 20141924631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10179	AREAR1	0	E.P.F.	1221	9989.00
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	268			
W.P.	9.00	CCA	0	Gross Total	11295			
P.D.	19.00	BONUS	848					
						Gross Deduction	1306.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

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

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

Employee Name YOGESH **ID #**02658
F/H Name MANPAL **P.F. Number** DL-CPM-35439/12789
Designation HELPER **UAN #** 101915539992
Department RAJEEV KUMAR **ESI Number** 1014783037
Mode of Payment NEFT **Bank Name** KOTAK MAHINDRA BANK
Date of Joining 10/02/2023 **Branch** SMS-24-S
PAN No. **Account No.** 9547524970

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	121.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SHIV KUMAR		ID # 01976							
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104							
Designation HELPER		UAN # 101304966742							
Department MOHAR PAL SINGH		ESI Number 1014311495							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2018		Branch SMS077							
PAN No.		Account No. 10082224771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	37.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	13000				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1384.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	132.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	99.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14786	AREAR1	0	E.P.F.	1479	14418.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	16018			
P.D.	23.00	BONUS	1232					
					Gross Deduction	1600.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 14.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1479
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14950		
P.D.	23.00	BONUS	1150				
						Gross Deduction	1592.00
							13358.00

Date of Issue :
09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	121.20	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	25768.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10777			
W.P.	0.00	CCA	0	Gross Total	27777			
P.D.	28.00	BONUS	0					
					Gross Deduction	2009.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	2.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19290.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
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	4250			
W.P.	0.00	CCA	0	Gross Total	21250			
P.D.	28.00	BONUS	0					
					Gross Deduction	1960.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	1.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17000	AREAR1	0	E.P.F.	1800	15072.00
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	Gross Total	17000			
P.D.	28.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	13.40	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	20948.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5920			
W.P.	0.00	CCA	0	Gross Total	22920			
P.D.	28.00	BONUS	0					
					Gross Deduction	1972.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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. 6.50 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	20733	AREAR1	0	E.P.F.	1800	25391.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00	
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	6664			
W.P.	0.00	CCA	0	Gross Total	27397			
P.D.	28.00	BONUS	0					
						Gross Deduction	2006.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	134.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36907.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	293.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	18000			
W.P.	0.00	CCA	0	Gross Total	39000			
P.D.	28.00	BONUS	0					
					Gross Deduction	2093.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	32.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	32441.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	259.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13500			
W.P.	0.00	CCA	0	Gross Total	34500			
P.D.	28.00	BONUS	0					
					Gross Deduction	2059.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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. 91.80		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20733	AREAR1	0	E.P.F.	1800	31454.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	252.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12773				
W.P.	0.00	CCA	0	Gross Total	33506				
P.D.	28.00	BONUS	0						
						Gross Deduction	2052.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name AJIT SINGH	ID # 01394								
F/H Name CHAHAT SINGH	P.F. Number DL-CPM-35439/01521								
Designation CONSTRUCTION SUPPORT	UAN # 100076190421								
Department BACK OFFICE SUPPORT	ESI Number 2006488839								
Mode of Payment NEFT	Bank Name CORPORATION BANK								
Date of Joining 01/02/2015	Branch OFFICE STAFF								
PAN No.	Account No. 520101268623541								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20543	0	0	0	0	0	0	20543.00		
Leave Balance	E.L./P.L. 76.25		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20543	AREAR1	0	E.P.F.	1800	24413.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
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	5869				
W.P.	0.00	CCA	0	Gross Total	26412				
P.D.	28.00	BONUS	0						
						Gross Deduction	1999.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	78.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	16071	AREAR1	0	E.P.F.	1607	15672.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	17410				
P.D.	25.00	BONUS	1339						
						Gross Deduction	1738.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name MANOJ RAJBHAR		ID #02293							
F/H Name SAKHRAJ RAJBHAR		P.F. Number DL-CPM-35439/12424							
Designation HELPER		UAN # 101349031024							
Department JEEWAN SINGH RAWAT		ESI Number 1014341465							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 19/09/2020		Branch SMS154							
PAN No.		Account No. 2750000100136836							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name SANDEEP KUMAR		ID #02294					
F/H Name SUKHARI SAH		P.F. Number DL-CPM-35439/12425					
Designation HELPER		UAN # 101612248599					
Department JEEWAN SINGH RAWAT		ESI Number 1014547501					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 19/09/2020		Branch SMS154					
PAN No.		Account No. 38772634630					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name BHUPENDRA SINGH NEGI		ID #02592					
F/H Name NANDAN SINGH NEGI		P.F. Number DL-CPM-35439/12723					
Designation HELPER		UAN # 100823154072					
Department JEEWAN SINGH RAWAT		ESI Number 1014739910					
Mode of Payment NEFT		Bank Name UTTARANCHAL GRAMIN BANK					
Date of Joining 12/09/2022		Branch SMS154					
PAN No.		Account No. 76027337906					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	150		
W.P.	11.00	CCA	0	Gross Total	11200		
P.D.	17.00	BONUS	850				
						Gross Deduction	1177.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	7997.00
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	450			
W.P.	15.00	CCA	0	Gross Total	8900			
P.D.	13.00	BONUS	650			Gross Deduction	903.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department KEVALA NAND		ESI Number 2205496759						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2015		Branch SMS155						
PAN No.		Account No. 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	80.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	15979.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	1.00	CCA	0	Gross Total	17849			
P.D.	27.00	BONUS	1349					
						Gross Deduction	1870.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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.	78.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
						Gross Deduction	1947.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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
16800	0	0	0	0	0	1399	18199.00

Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	3.00	CCA	0	Gross Total	16700		
P.D.	25.00	BONUS	1250				
					Gross Deduction	1733.00	

Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 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.	123.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SURAJ SINGH		ID # 02103							
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231							
Designation HELPER		UAN # 101439089834							
Department PREM PAL		ESI Number 1014411311							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/04/2019		Branch SMS156							
PAN No.		Account No. 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	34.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10800	AREAR1	0	E.P.F.	1157	10753.00	
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	300				
W.P.	10.00	CCA	0	Gross Total	12000				
P.D.	18.00	BONUS	900						
						Gross Deduction	1247.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name PANKAJ		ID #02371						
F/H Name RAMESH SAINI		P.F. Number DL-CPM-35439/12502						
Designation HELPER		UAN # 101673600762						
Department PREM PAL		ESI Number 1014593948						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/04/2021		Branch SMS156						
PAN No.		Account No. 77510100007922						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	16.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12600	AREAR1	0	E.P.F.	1350	12495.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	7.00	CCA	0	Gross Total	13950			
P.D.	21.00	BONUS	1050					
					Gross Deduction	1455.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VIKAS SINGH		ID #02524						
F/H Name VIRENDRA PAL SINGH		P.F. Number DL-CPM-35439/12655						
Designation HELPER		UAN # 101806551498						
Department PREM PAL		ESI Number 1014692940						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/04/2022		Branch SMS156						
PAN No.		Account No. 38252946639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4200	AREAR1	0	E.P.F.	450	4512.00
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	450			
W.P.	21.00	CCA	0	Gross Total	5000			
P.D.	7.00	BONUS	350					
					Gross Deduction	488.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name KHEM SINGH		ID #01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department RAHUL KUMAR		ESI Number 6714401698						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2015		Branch SMS157						
PAN No.		Account No. 6946000100025854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 100.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18942.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2700			
W.P.	0.00	CCA	0	Gross Total	20899			
P.D.	28.00	BONUS	1399					
						Gross Deduction	1957.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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. 87.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
						Gross Deduction	1963.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name GAJENDER	ID # 02218							
F/H Name SUMMAN SINGH	P.F. Number DL-CPM-35439/12349							
Designation HELPER	UAN # 101553168658							
Department RAHUL KUMAR	ESI Number 1014499763							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/01/2020	Branch SMS157							
PAN No.	Account No. 6441001500002982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance	E.L./P.L. 23.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7200	AREAR1	0	E.P.F.	771	6970.00
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	0			
W.P.	16.00	CCA	0	Gross Total	7800			
P.D.	12.00	BONUS	600					
					Gross Deduction	830.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name JEETU KUMAR	ID # 02298							
F/H Name RAJVEER SINGH	P.F. Number DL-CPM-35439/12429							
Designation HELPER	UAN # 101621354861							
Department RAHUL KUMAR	ESI Number 1014553499							
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2020	Branch SMS157							
PAN No.	Account No. 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance	E.L./P.L. 31.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19537.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3300			
W.P.	0.00	CCA	0	Gross Total	21499			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1962.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SANJAY		ID # 02324						
F/H Name GIRARAJ SINGH		P.F. Number DL-CPM-35439/12455						
Designation HELPER		UAN # 100916717756						
Department RAHUL KUMAR		ESI Number 1014569847						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/12/2020		Branch SMS157						
PAN No.		Account No. 91470100014953						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	30.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15600	AREAR1	0	E.P.F.	1671	15547.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	2.00	CCA	0	Gross Total	17349			
P.D.	26.00	BONUS	1299					
						Gross Deduction	1802.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DEEPAK KUMAR		ID # 02370						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12501						
Designation HELPER		UAN # 100921668570						
Department RAHUL KUMAR		ESI Number 1014597240						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2021		Branch SMS157						
PAN No.		Account No. 3700101001324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	7997.00
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	450			
W.P.	15.00	CCA	0	Gross Total	8900			
P.D.	13.00	BONUS	650					
						Gross Deduction	903.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name DEEPAK KUMAR		ID # 02443							
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12574							
Designation HELPER		UAN # 101484559527							
Department RAHUL KUMAR		ESI Number 1014645649							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 11/10/2021		Branch SMS157							
PAN No.		Account No. 91471500008850							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	16.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00	
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	300				
W.P.	13.00	CCA	0	Gross Total	10050				
P.D.	15.00	BONUS	750						
						Gross Deduction	1040.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name LALIT KUMAR		ID # 02523							
F/H Name RAMPAL		P.F. Number DL-CPM-35439/12654							
Designation HELPER		UAN # 101189647815							
Department RAHUL KUMAR		ESI Number 1014692898							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 20/04/2022		Branch SMS157							
PAN No.		Account No. 758702010008506							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PANKAJ KUMAR		ID # 02276							
F/H Name RAMESH KUMAR		P.F. Number DL-CPM-35439/12407							
Designation HELPER		UAN # 100604007043							
Department H/K (LUDHIANA)		ESI Number 6714917108							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 6011569543							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	35.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	15618.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	750				
W.P.	0.00	CCA	0	Gross Total	17550				
P.D.	28.00	BONUS	0						
						Gross Deduction	1932.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name RAKESH KUMAR		ID # 02278							
F/H Name BELI RAM		P.F. Number DL-CPM-35439/12409							
Designation HELPER		UAN # 100947042078							
Department H/K (LUDHIANA)		ESI Number 6715967305							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 65119606640							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	34.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	20382.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5550				
W.P.	0.00	CCA	0	Gross Total	22350				
P.D.	28.00	BONUS	0						
						Gross Deduction	1968.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SANDEEP KISPOTTA		ID # 02280						
F/H Name BIRSA KISPOTTA		P.F. Number DL-CPM-35439/12411						
Designation HELPER		UAN # 100330873909						
Department H/K (LUDHIANA)		ESI Number 6713528842						
Mode of Payment NEFT		Bank Name SOUTH INDIAN BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	30.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221	10242.00
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	150			
W.P.	9.00	CCA	0	Gross Total	11550			
P.D.	19.00	BONUS	0					
					Gross Deduction	1308.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SANJEEV KUMAR		ID # 02284						
F/H Name GIRDHARI LAL		P.F. Number DL-CPM-35439/12415						
Designation HELPER		UAN # 100603441478						
Department H/K (LUDHIANA)		ESI Number 6714520660						
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	33.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	21424.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6600			
W.P.	0.00	CCA	0	Gross Total	23400			
P.D.	28.00	BONUS	0					
					Gross Deduction	1976.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SURESH KUMAR		ID # 02285							
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12416							
Designation HELPER		UAN # 101288098513							
Department H/K (LUDHIANA)		ESI Number 6717292442							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 5136101002267							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	35.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16660.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1800				
W.P.	0.00	CCA	0	Gross Total	18600				
P.D.	28.00	BONUS	0						
						Gross Deduction	1940.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name TAJINDER SINGH		ID # 02287							
F/H Name LAKHJIT SINGH		P.F. Number DL-CPM-35439/12418							
Designation HELPER		UAN # 101492434817							
Department H/K (LUDHIANA)		ESI Number 6718524882							
Mode of Payment NEFT		Bank Name HDFC BANK LTD.							
Date of Joining 15/09/2020		Branch LUDHIANA							
PAN No.		Account No. 50100277392459							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	0	16800.00		
Leave Balance		E.L./P.L.	36.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1736	14491.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	150				
W.P.	1.00	CCA	0	Gross Total	16350				
P.D.	27.00	BONUS	0						
						Gross Deduction	1859.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name AMIT		ID # 02537						
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668						
Designation HELPER		UAN # 101827767141						
Department H/K (LUDHIANA)		ESI Number 1014709635						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/06/2022		Branch LUDHIANA						
PAN No.		Account No. 2083108069673						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1543	13195.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	4.00	CCA	0	Gross Total	14850			
P.D.	24.00	BONUS	0					
						Gross Deduction	1655.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name HARWINDER SINGH		ID # 02546						
F/H Name HARNAM SINGH		P.F. Number DL-CPM-35439/12677						
Designation HELPER		UAN # 101472276260						
Department H/K (LUDHIANA)		ESI Number 1215044046						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2022		Branch LUDHIANA						
PAN No.		Account No. 33590646658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	15171.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	0.00	CCA	0	Gross Total	17100			
P.D.	28.00	BONUS	0					
						Gross Deduction	1929.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name KHUSHMINDER SINGH		ID # 02589						
F/H Name SURINDER SINGH		P.F. Number DL-CPM-35439/12720						
Designation HELPER		UAN # 101805430278						
Department H/K (LUDHIANA)		ESI Number 2914111618						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 12/09/2022		Branch LUDHIANA						
PAN No.		Account No. 667602010004676						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10800	AREAR1	0	E.P.F.	1157	9859.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	10.00	CCA	0	Gross Total	11100			
P.D.	18.00	BONUS	0					
					Gross Deduction	1241.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name RAHUL RANA		ID # 02600						
F/H Name RAI SINGH		P.F. Number DL-CPM-35439/12731						
Designation HELPER		UAN # 101869310160						
Department H/K (LUDHIANA)		ESI Number 1014743062						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 23/09/2022		Branch LUDHIANA						
PAN No.		Account No. 6709001500023780						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	0	16800.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16213.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1350			
W.P.	0.00	CCA	0	Gross Total	18150			
P.D.	28.00	BONUS	0					
					Gross Deduction	1937.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	10.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	28.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name KARAM CHAND		ID # 02309						
F/H Name CHINTU PARASD		P.F. Number DL-CPM-35439/12440						
Designation HELPER		UAN # 100791243398						
Department H/K (SALARY-LUDHIANA)		ESI Number 2913431134						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 17/11/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	15.90	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	21622.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
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	3423			
W.P.	0.00	CCA	0	Gross Total	23599			
P.D.	28.00	BONUS	0					
					Gross Deduction	1977.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19973.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	938				
W.P.	0.00	CCA	0	Gross Total	21938				
P.D.	28.00	BONUS	0						
						Gross Deduction	1965.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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.	1.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16007	AREAR1	0	E.P.F.	1736	14150.00	
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	0				
W.P.	1.00	CCA	0	Gross Total	16007				
P.D.	27.00	BONUS	0						
						Gross Deduction	1857.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 1.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	13280.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	15000			
P.D.	25.00	BONUS	0					
						Gross Deduction	1720.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name NITIN KUMAR		ID #02334						
F/H Name RAJENDER SINGH		P.F. Number DL-CPM-35439/12465						
Designation HELPER		UAN # 100706380272						
Department NITIN KUMAR		ESI Number 6715601081						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2021		Branch SMS160						
PAN No.		Account No. 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	30.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
						Gross Deduction	1937.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ANKIT KUMAR		ID #02335						
F/H Name NIRANJAN KUMAR		P.F. Number DL-CPM-35439/12466						
Designation HELPER		UAN # 101318355696						
Department NITIN KUMAR		ESI Number 6717500672						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/02/2021		Branch SMS160						
PAN No.		Account No. 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	20.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	12063.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	8.00	CCA	0	Gross Total	13450			
P.D.	20.00	BONUS	1000					
						Gross Deduction	1387.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name BHUPENDER SINGH		ID # 02576					
F/H Name MOHAR SINGH		P.F. Number DL-CPM-35439/12707					
Designation HELPER		UAN # 101318355704					
Department NITIN KUMAR		ESI Number 6717868770					
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA					
Date of Joining 20/08/2022		Branch SMS160					
PAN No.		Account No. 60387924231					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name NISHANK KUMAR		ID # 02577					
F/H Name YASHVEER SINGH		P.F. Number DL-CPM-35439/12708					
Designation HELPER		UAN # 101065015331					
Department NITIN KUMAR		ESI Number 1014736536					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 01/09/2022		Branch SMS160					
PAN No.		Account No. 2213000100126918					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	450		
W.P.	8.00	CCA	0	Gross Total	13450		
P.D.	20.00	BONUS	1000				
						Gross Deduction	1387.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SANJAY KUMAR		ID # 02395						
F/H Name SHIVMURAT VISHWAKARMA		P.F. Number DL-CPM-35439/12526						
Designation HELPER		UAN # 101635432960						
Department AJAY VISHWAKARMA		ESI Number 1115790591						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/07/2021		Branch SMS169						
PAN No.		Account No. 53490100004448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2400	AREAR1	0	E.P.F.	257	2770.00
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	450			
W.P.	24.00	CCA	0	Gross Total	3050			
P.D.	4.00	BONUS	200					
					Gross Deduction	280.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	20.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name MANISH VISHWAKARMA		ID # 02525						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12656						
Designation HELPER		UAN # 101807204002						
Department AJAY VISHWAKARMA		ESI Number 1014693481						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/04/2022		Branch SMS169						
PAN No.		Account No. 28208100019869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10800	AREAR1	0	E.P.F.	1157	10753.00
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	300			
W.P.	10.00	CCA	0	Gross Total	12000			
P.D.	18.00	BONUS	900					
					Gross Deduction	1247.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name VIJAY KUMAR VISHWAKARMA		ID # 02636						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12767						
Designation HELPER		UAN # 101900286913						
Department AJAY VISHWAKARMA		ESI Number 1014768814						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 27/12/2022		Branch SMS169						
PAN No.		Account No. 39583447536						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	964	9010.00
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	300			
W.P.	13.00	CCA	0	Gross Total	10050			
P.D.	15.00	BONUS	750					
					Gross Deduction	1040.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 0.40 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	1800	AREAR1	0	E.P.F.	193
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	300		
W.P.	25.00	CCA	0	Gross Total	2250		
P.D.	3.00	BONUS	150				
						Gross Deduction	210.00
							Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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. 118.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	28.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name HEMANT RAWAT						ID #02397			
F/H Name VED PRAKASH RAWAT						P.F. Number DL-CPM-35439/12528			
Designation HELPER						UAN # 101124133368			
Department SAURAV DUVE						ESI Number 1014197930			
Mode of Payment NEFT						Bank Name CANARA BANK			
Date of Joining 15/07/2021						Branch SMS163			
PAN No.						Account No. 89142180000636			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L. 22.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	18049.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1800				
W.P.	0.00	CCA	0	Gross Total	19999				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1950.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

Employee Name DHEERAJ BHARDWAJ **ID #**02590
F/H Name DINESH CHAND **P.F. Number** DL-CPM-35439/12721
Designation HELPER **UAN #** 101240749225
Department SAURAV DUVE **ESI Number** 1014739725
Mode of Payment NEFT **Bank Name** PNB
Date of Joining 12/09/2022 **Branch** SMS163
PAN No. **Account No.** 0931001500139163

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name SUNIL KUMAR		ID # 02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation HELPER		UAN # 100370382177						
Department SUNIL KUMAR-II		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/09/2018		Branch SMS164						
PAN No.		Account No. 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	50.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
						Gross Deduction	1937.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name ANIL KUMAR		ID # 02358						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/12489						
Designation HELPER		UAN # 100765902773						
Department SUNIL KUMAR-II		ESI Number 1014591137						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 15/03/2021		Branch SMS164						
PAN No.		Account No. 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	15.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	11.00	CCA	0	Gross Total	11200			
P.D.	17.00	BONUS	850					
						Gross Deduction	1177.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	117.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	110.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20041			
P.D.	28.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name SUMIT KUMAR		ID # 02556							
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12687							
Designation HELPER		UAN # 101831750531							
Department ROHITAS KUMAR		ESI Number 1014713961							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 25/06/2022		Branch SMS047							
PAN No.		Account No. 20188009384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10023.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	150				
W.P.	11.00	CCA	0	Gross Total	11200				
P.D.	17.00	BONUS	850						
						Gross Deduction	1177.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PUSHPENDRA		ID # 02557							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12688							
Designation HELPER		UAN # 101831754141							
Department ROHITAS KUMAR		ESI Number 1014713972							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 25/06/2022		Branch SMS047							
PAN No.		Account No. 38614700812							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836	7997.00	
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	450				
W.P.	15.00	CCA	0	Gross Total	8900				
P.D.	13.00	BONUS	650						
						Gross Deduction	903.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

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

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

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

Leave Balance E.L./P.L. 4.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	7800	AREAR1	0	E.P.F.	836
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	450		
W.P.	15.00	CCA	0	Gross Total	8900		
P.D.	13.00	BONUS	650				
						Gross Deduction	903.00
							Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	97.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name DHARMENDRA		ID #02007						
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135						
Designation HELPER		UAN # 101331092934						
Department MOMRAJ KUMAR		ESI Number 1014328547						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/08/2018		Branch SMS166						
PAN No.		Account No. 91471700007341						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	52.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	19984.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3750			
W.P.	0.00	CCA	0	Gross Total	21949			
P.D.	28.00	BONUS	1399					
					Gross Deduction	1965.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name AJAY KUMAR		ID # 02444						
F/H Name LAKHU SINGH		P.F. Number DL-CPM-35439/12575						
Designation HELPER		UAN # 101740834028						
Department MOMRAJ KUMAR		ESI Number 1014645698						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS166						
PAN No.		Account No. 91470100021157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	12.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11400	AREAR1	0	E.P.F.	1221	11036.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	12350			
P.D.	19.00	BONUS	950					
					Gross Deduction	1314.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4800	AREAR1	0	E.P.F.	514	5093.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	20.00	CCA	0	Gross Total	5650			
P.D.	8.00	BONUS	400					
					Gross Deduction	557.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name MOHD. ARIF		ID # 02350							
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481							
Designation HELPER		UAN # 100660035626							
Department MOHD. ARIF		ESI Number 1014586931							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/02/2021		Branch SMS168							
PAN No.		Account No. 5010021126973							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	22.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name KALEEM AHMED		ID # 02489							
F/H Name RAIES AHMED		P.F. Number DL-CPM-35439/12624							
Designation HELPER		UAN # 101443775327							
Department MOHD. ARIF		ESI Number 1014583278							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 20/01/2022		Branch SMS168							
PAN No.		Account No. 38818223097							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		SUFYAN		ID #02571			
F/H Name		UMAR ALI		P.F. Number		DL-CPM-35439/12702	
Designation		HELPER		UAN #		101783191937	
Department		MOHD. ARIF		ESI Number		6720145223	
Mode of Payment		NEFT		Bank Name		SBI	
Date of Joining		08/08/2022		Branch		SMS168	
PAN No.				Account No.		38741225862	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name		MOHD RASHID		ID #02607			
F/H Name		KHILAFAT		P.F. Number		DL-CPM-35439/12738	
Designation		HELPER		UAN #		101293953640	
Department		MOHD. ARIF		ESI Number		6717412457	
Mode of Payment		NEFT		Bank Name		IDFC BANK LIMITED	
Date of Joining		15/10/2022		Branch		SMS168	
PAN No.				Account No.		10023402122	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9600	AREAR1	0	E.P.F.	1029
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	300		
W.P.	12.00	CCA	0	Gross Total	10700		
P.D.	16.00	BONUS	800				
						Gross Deduction	1110.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name VIKASH KUMAR		ID # 02491					
F/H Name ANAND SAHU		P.F. Number DL-CPM-35439/12606					
Designation HELPER		UAN # 101353378563					
Department RAJEEV KUMAR JHA		ESI Number 1115898586					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 11/01/2022		Branch SMS171					
PAN No.		Account No. 9212181521					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		February, 2023					
Employee Name RAJEEV KUMAR JHA		ID # 02490					
F/H Name HERA KANT JHA		P.F. Number DL-CPM-35439/12609					
Designation ERECTOR		UAN # 101193816229					
Department RAJEEV KUMAR JHA		ESI Number 1112203849					
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA					
Date of Joining 20/01/2022		Branch SMS171					
PAN No.		Account No. 3547082107					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	11.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

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

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

Employee Name VIKAS KUMAR MANDAL **ID #**02493
F/H Name TUNNA MANDAL **P.F. Number** DL-CPM-35439/12617
Designation HELPER **UAN #** 101738219057
Department RAJEEV KUMAR JHA **ESI Number** 1014669319
Mode of Payment NEFT **Bank Name** KOTAK MAHINDRA BANK
Date of Joining 20/01/2022 **Branch** SMS171
PAN No. **Account No.** 5745426290

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PRAMOD DAYAL		ID #02494							
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12607							
Designation ERECTOR		UAN # 101324332655							
Department PRAMOD DAYAL		ESI Number 1115881722							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 11/01/2022		Branch SMS172							
PAN No.		Account No. 85652250053732							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	15.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18199				
P.D.	28.00	BONUS	1399						
						Gross Deduction	1937.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of February, 2023									
Employee Name PRAVIN SHARMA		ID #02518							
F/H Name OMKAR SHARMA		P.F. Number DL-CPM-35439/12649							
Designation HELPER		UAN # 100936055824							
Department PRAMOD DAYAL		ESI Number 1115913709							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/04/2022		Branch SMS172							
PAN No.		Account No. 6799000100063441							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11914.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	8.00	CCA	0	Gross Total	13300				
P.D.	20.00	BONUS	1000						
						Gross Deduction	1386.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 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. 21.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8063			
W.P.	0.00	CCA	0	Gross Total	29063			
P.D.	28.00	BONUS	0					
						Gross Deduction	2018.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name BHANU PRATAP		ID # 01896						
F/H Name NETRAPAL SINGH		P.F. Number DL-CPM-35439/12022						
Designation HELPER		UAN # 101233938801						
Department SHIVAM KUMAR		ESI Number 1014262575						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS132						
PAN No.		Account No. 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	52.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6600	AREAR1	0	E.P.F.	707	6538.00
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	150			
W.P.	17.00	CCA	0	Gross Total	7300			
P.D.	11.00	BONUS	550					
					Gross Deduction	762.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	21.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 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	11.00	BASIC	7800	AREAR1	0	E.P.F.	836
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	450		
W.P.	15.00	CCA	0	Gross Total	8900		
P.D.	13.00	BONUS	650				
						Gross Deduction	903.00
							Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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. 122.55		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name		RAMJEET		ID #02449				
F/H Name		JETHU		P.F. Number		DL-CPM-35439/12580		
Designation		HELPER		UAN #		101740834044		
Department		KULVEER SINGH		ESI Number		1014645686		
Mode of Payment		NEFT		Bank Name		SBI		
Date of Joining		11/10/2021		Branch		SMS176		
PAN No.		Account No. 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 11.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	10171.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	11.00	CCA	0	Gross Total	11350			
P.D.	17.00	BONUS	850					
					Gross Deduction	1179.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name PRAVEEN KUMAR		ID #01106						
F/H Name OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation HELPER		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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 130.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1800	16262.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18199			
P.D.	28.00	BONUS	1399					
						Gross Deduction	1937.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L. 44.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14521.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16250			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1729.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	20.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8400	AREAR1	0	E.P.F.	900	8131.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9100			
P.D.	14.00	BONUS	700					
					Gross Deduction	969.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10200	AREAR1	0	E.P.F.	1093	9874.00
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	0			
W.P.	11.00	CCA	0	Gross Total	11050			
P.D.	17.00	BONUS	850					
					Gross Deduction	1176.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4821	AREAR1	0	E.P.F.	579	4604.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	5223				
P.D.	9.00	BONUS	402						
						Gross Deduction	619.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4821	AREAR1	0	E.P.F.	579	4604.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	5223				
P.D.	9.00	BONUS	402						
						Gross Deduction	619.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	60.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	20057.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	357			
W.P.	0.00	CCA	0	Gross Total	22023			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1966.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	65.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance	E.L./P.L. 18.05	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	10800	AREAR1	0	E.P.F.	1157	10455.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	11700			
P.D.	18.00	BONUS	900					
						Gross Deduction	1245.00	Date of Issue : 09/03/2023

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	70.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19500	AREAR1	0	E.P.F.	1800	19165.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21124			
P.D.	28.00	BONUS	1624					
						Gross Deduction	1959.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name BRAJESH KUMAR		ID # 02548						
F/H Name BHOPAL SINGH		P.F. Number DL-CPM-35439/12679						
Designation HELPER		UAN # 100117289276						
Department ADITYA VEER SINGH		ESI Number 1013730442						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2022		Branch SMS170						
PAN No.		Account No. 33241943945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	8.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15600	AREAR1	0	E.P.F.	1671	15399.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	2.00	CCA	0	Gross Total	17199			
P.D.	26.00	BONUS	1299					
						Gross Deduction	1800.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

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

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

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

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/03/2023

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

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

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

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

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

Leave Balance E.L./P.L. 8.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 09/03/2023

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name		SANJAY		ID #02508				
F/H Name		JAGVIR		P.F. Number		DL-CPM-35439/12639		
Designation		TECHNICIAN		UAN #		101245123606		
Department		SANJAY (SERVICE)		ESI Number		1113945383		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		10/03/2022		Branch		SMS-31-S		
PAN No.				Account No.		91072010034428		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1733.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2023						
Employee Name		VINOD		ID #02573				
F/H Name		CHANDRA SHEKHAR		P.F. Number		DL-CPM-35439/12704		
Designation		HELPER		UAN #		101854853424		
Department		SANJAY (SERVICE)		ESI Number		1014731644		
Mode of Payment		NEFT		Bank Name				
Date of Joining		16/08/2022		Branch		SMS-31-S		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1607	14967.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	3.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
						Gross Deduction	1733.00	Date of Issue : 09/03/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	28.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2023								
Employee Name PANKAJ KUMAR		ID # 02605						
F/H Name SHYAM SINGH		P.F. Number DL-CPM-35439/12736						
Designation HELPER		UAN # 101875255382						
Department SATYA PARKASH		ESI Number 1014748537						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/10/2022		Branch SMS161						
PAN No.		Account No. 9408000100001986						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1384.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 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.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	28.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2023							
Employee Name SHIVAM KUMAR		ID # 02586							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12717							
Designation HELPER		UAN # 101864557161							
Department MAYANK		ESI Number 1014739730							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 12/09/2022		Branch SMS177							
PAN No.		Account No. 40216923540							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16800	0	0	0	0	0	1399	18199.00		
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/03/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name SONU SINGH		ID # 02613					
F/H Name SOMPAL SINGH		P.F. Number DL-CPM-35439/12744					
Designation HELPER		UAN # 101880045853					
Department MAYANK		ESI Number 1014751524					
Mode of Payment NEFT		Bank Name					
Date of Joining 28/10/2022		Branch SMS177					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	28.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of February, 2023							
Employee Name DHARMENDAR SINGH		ID # 02614					
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/12745					
Designation HELPER		UAN # 101880047835					
Department MAYANK		ESI Number 1014751536					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 28/10/2022		Branch SMS177					
PAN No.		Account No. 92930100114079					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16800	0	0	0	0	0	1399	18199.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	6000	AREAR1	0	E.P.F.	643
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	150		
W.P.	18.00	CCA	0	Gross Total	6650		
P.D.	10.00	BONUS	500				
						Gross Deduction	693.00
						Date of Issue :	09/03/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	82.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14993.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	670			
W.P.	0.00	CCA	0	Gross Total	16920			
P.D.	28.00	BONUS	1250					
					Gross Deduction	1927.00		
							Date of Issue : 09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14993.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	670			
W.P.	0.00	CCA	0	Gross Total	16920			
P.D.	28.00	BONUS	1250					
					Gross Deduction	1927.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 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	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	0.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3214	AREAR1	0	E.P.F.	386	3069.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	3482			
P.D.	6.00	BONUS	268					
					Gross Deduction	413.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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.	83.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	28.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 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	
16800	0	0	0	0	0	1399	18199.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12000	AREAR1	0	E.P.F.	1286	11616.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1384.00		
							Date of Issue :	
							09/03/2023	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 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
16800	0	0	0	0	0	1399	18199.00

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	15.00	BASIC	10800	AREAR1	0	E.P.F.	1157	10753.00
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	300			
W.P.	10.00	CCA	0	Gross Total	12000			
P.D.	18.00	BONUS	900					
						Gross Deduction	1247.00	Date of Issue : 09/03/2023

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