

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 111.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 78.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17100	AREAR1	0	E.P.F.	1620	16921.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	3.00	CCA	0	Gross Total	18682				
P.D.	27.00	BONUS	1424						
						Gross Deduction	1761.00		Date of Issue :
									11/07/2023
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of June, 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.	72.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	15833	AREAR1	0	E.P.F.	1500	16780.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1267			
W.P.	5.00	CCA	0	Gross Total	18419			
P.D.	25.00	BONUS	1319					
				Gross Deduction	1639.00			
						Date of Issue :	11/07/2023	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L.	72.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	15833	AREAR1	0	E.P.F.	1500	15994.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	5.00	CCA	0	Gross Total	17627			
P.D.	25.00	BONUS	1319					
				Gross Deduction	1633.00			
						Date of Issue :	11/07/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name VISHAL		ID # 01872							
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
Designation HELPER		UAN # 101196242740							
Department SANJAY KUMAR		ESI Number 1014242230							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/11/2017		Branch SMS006							
PAN No.		Account No. 1836001709243806							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	41.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14950	AREAR1	0	E.P.F.	1560	14656.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	4.00	CCA	0	Gross Total	16339				
P.D.	26.00	BONUS	1245						
						Gross Deduction	1683.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name DINESH KUMAR		ID # 01980							
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108							
Designation HELPER		UAN # 100139044861							
Department SANJAY KUMAR		ESI Number 1013168201							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 15/06/2018		Branch SMS006							
PAN No.		Account No. 725610110005183							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	54.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	11865.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	9.00	CCA	0	Gross Total	13225				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1360.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 50.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11100	AREAR1	0	E.P.F.	1080	11007.00	
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	154				
W.P.	12.00	CCA	0	Gross Total	12179				
P.D.	18.00	BONUS	925						
						Gross Deduction	1172.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name DHANRAJ MULANKAR						ID # 02388			
F/H Name DAMODAR						P.F. Number DL-CPM-35439/12519			
Designation HELPER						UAN # 101696158815			
Department SANJAY KUMAR						ESI Number 1014612935			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 15/06/2021						Branch SMS006			
PAN No.						Account No. 10080541633			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 16.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	14471				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1489.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name VIPIN KUMAR		ID # 02460						
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12591						
Designation HELPER		UAN # 101264779694						
Department SANJAY KUMAR		ESI Number 1014282645						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/12/2021		Branch SMS006						
PAN No.		Account No. 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	8658.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	15.00	CCA	0	Gross Total	9631			
P.D.	15.00	BONUS	718					
					Gross Deduction	973.00		
							Date of Issue : 11/07/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name PARVEEN SINGH		ID # 02478						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/12620						
Designation HELPER		UAN # 100768090505						
Department SANJAY KUMAR		ESI Number 1014063401						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS006						
PAN No.		Account No. 545802010010935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	10.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	8515.00
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	144			
W.P.	15.00	CCA	0	Gross Total	9487			
P.D.	15.00	BONUS	718					
					Gross Deduction	972.00		
							Date of Issue : 11/07/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name ARUN		ID # 02549							
F/H Name BRAHM SINGH		P.F. Number DL-CPM-35439/12680							
Designation HELPER		UAN # 101670396250							
Department SANJAY KUMAR		ESI Number 1014710822							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 15/06/2022		Branch SMS006							
PAN No.		Account No. 1112000100192529							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	9217.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	14.00	CCA	0	Gross Total	10254				
P.D.	16.00	BONUS	766						
						Gross Deduction	1037.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name DEVINDER		ID # 02698							
F/H Name NATTHI SINGH		P.F. Number DL-CPM-35439/12829							
Designation HELPER		UAN # 101662966855							
Department SANJAY KUMAR		ESI Number 1014809838							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/05/2023		Branch SMS006							
PAN No.		Account No. 9840000100079932							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	3907.00	
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	0				
W.P.	23.00	CCA	0	Gross Total	4360				
P.D.	7.00	BONUS	335						
						Gross Deduction	453.00		Date of Issue :
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name WASIM AKRAM						ID # 02720			
F/H Name MOHAMAD MOLVI						P.F. Number DL-CPM-35439/12850			
Designation HELPER						UAN # 101956701510			
Department SANJAY KUMAR						ESI Number 1014817786			
Mode of Payment NEFT						Bank Name UNION BANK OF INDIA			
Date of Joining 12/06/2023						Branch SMS006			
PAN No.						Account No. 520101209517936			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	6841.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	7619				
P.D.	12.00	BONUS	575						
						Gross Deduction	778.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name ABDUL MANNAN						ID # 02719			
F/H Name ISLAM MINYA						P.F. Number DL-CPM-35439/12851			
Designation HELPER						UAN # 101956707761			
Department SANJAY KUMAR						ESI Number 1014817779			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 12/06/2023						Branch SMS006			
PAN No.						Account No. 8899000100088896			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	14328.00	
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	4313				
W.P.	1.00	CCA	0	Gross Total	15525				
P.D.	18.00	BONUS	862						
						Gross Deduction	1197.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 98.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 105.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	14400	AREAR1	0	E.P.F.	1440	14340.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	6.00	CCA	0	Gross Total	15900				
P.D.	24.00	BONUS	1200						
						Gross Deduction	1560.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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. 100.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	13300	AREAR1	0	E.P.F.	1260	14297.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1267			
W.P.	9.00	CCA	0	Gross Total	15675			
P.D.	21.00	BONUS	1108					
					Gross Deduction	1378.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name ASHOK KUMAR		ID # 01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		UAN # 100424219722						
Department RAJ KUMAR		ESI Number 1013860535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2014		Branch SMS010						
PAN No.		Account No. 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 63.60		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
					Gross Deduction	1425.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name BRAJPAL SINGH						ID #01625			
F/H Name DALBIR SINGH						P.F. Number DL-CPM-35439/01752			
Designation HELPER						UAN # 100766700299			
Department RAJ KUMAR						ESI Number 1014064551			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/06/2016						Branch SMS010			
PAN No.						Account No. 33640890396			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 76.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13540.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	6.00	CCA	0	Gross Total	15094				
P.D.	24.00	BONUS	1150						
						Gross Deduction	1554.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name PRAMOD KUMAR						ID #01727			
F/H Name TEGAE RAM						P.F. Number DL-CPM-35439/11852			
Designation HELPER						UAN # 100964907178			
Department RAJ KUMAR						ESI Number 1012431936			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/12/2016						Branch SMS010			
PAN No.						Account No. 50100079328500			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 59.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	5166.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	21.00	CCA	0	Gross Total	5750				
P.D.	9.00	BONUS	431						
						Gross Deduction	584.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name ANKIT DESHWAL		ID # 01951						
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079						
Designation HELPER		UAN # 101276809080						
Department RAJ KUMAR		ESI Number 1014290700						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2018		Branch SMS010						
PAN No.		Account No. 2516001500221018						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	34.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12650	AREAR1	0	E.P.F.	1320	13422.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1150			
W.P.	8.00	CCA	0	Gross Total	14854			
P.D.	22.00	BONUS	1054					
					Gross Deduction	1432.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name VINOD		ID # 01967						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/12095						
Designation HELPER		UAN # 101291768660						
Department RAJ KUMAR		ESI Number 1014301569						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2018		Branch SMS010						
PAN No.		Account No. 33288100014020						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	42.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14241.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	5.00	CCA	0	Gross Total	15860			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1619.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name SURENDER SINGH		ID # 02009						
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137						
Designation HELPER		UAN # 101335899923						
Department RAJ KUMAR		ESI Number 1010042252						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/08/2018		Branch SMS010						
PAN No.		Account No. 59140153889						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	36.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11164.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12458			
P.D.	20.00	BONUS	958					
					Gross Deduction	1294.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name ANOOP SINGH		ID # 02263						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12394						
Designation HELPER		UAN # 100087131701						
Department RAJ KUMAR		ESI Number 1010042186						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2020		Branch SMS010						
PAN No.		Account No. 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	24.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11735.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	575			
W.P.	10.00	CCA	0	Gross Total	13033			
P.D.	20.00	BONUS	958					
					Gross Deduction	1298.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02304					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name AJAY KUMAR		P.F. Number DL-CPM-35439/12435							
F/H Name ASHOK KUMAR		UAN # 101622858157							
Designation HELPER		ESI Number 1014555217							
Department RAJ KUMAR		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 15/10/2020		Account No. 37712754060							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	12.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1150	AREAR1	0	E.P.F.	120	1116.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	10.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	1246				
P.D.	2.00	BONUS	96						
						Gross Deduction	130.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02317					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name NAGENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12448							
F/H Name DHRUPJI SHARMA		UAN # 101415363744							
Designation HELPER		ESI Number 1014567374							
Department RAJ KUMAR		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 01/12/2020		Account No. 1486101022438							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name SUHEL		ID # 02414					
F/H Name SHAKIL AHMAD		P.F. Number DL-CPM-35439/12545					
Designation HELPER		UAN # 101707051828					
Department RAJ KUMAR		ESI Number 1014621522					
Mode of Payment NEFT		Bank Name KOTAK MAHENDRA BANK					
Date of Joining 15/07/2021		Branch SMS010					
PAN No.		Account No. 9745802146					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	13.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name AMIT KUMAR		ID # 02435					
F/H Name MADAN LAL		P.F. Number DL-CPM-35439/12566					
Designation HELPER		UAN # 101730856661					
Department RAJ KUMAR		ESI Number 1014639487					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 18/09/2021		Branch SMS010					
PAN No.		Account No. 33537928296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	10.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20199.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1583			
W.P.	0.00	CCA	0	Gross Total	22166			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1967.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name SUJIT KUMAR MISHRA		ID # 02531						
F/H Name JAGADANAND MISHRA		P.F. Number DL-CPM-35439/12662						
Designation HELPER		UAN # 101817214656						
Department RAJ KUMAR		ESI Number 1014701614						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 16/05/2022		Branch SMS010						
PAN No.		Account No. 358102120004435						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name ROHIT RAJA		ID # 02574						
F/H Name RAJA PASWAN		P.F. Number DL-CPM-35439/12705						
Designation HELPER		UAN # 101571157596						
Department RAJ KUMAR		ESI Number 1014591129						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 20/08/2022		Branch SMS010						
PAN No.		Account No. 7146138086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11450.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	10.00	CCA	0	Gross Total	12746			
P.D.	20.00	BONUS	958					
					Gross Deduction	1296.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name CHANDAN KUMAR BEHERA		ID # 02578						
F/H Name NARAYAN CHANDRA BEHERA		P.F. Number DL-CPM-35439/12709						
Designation HELPER		UAN # 101861464059						
Department RAJ KUMAR		ESI Number 1014737914						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 05/09/2022		Branch SMS010						
PAN No.		Account No. 922010016393705						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	8800.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	15.00	CCA	0	Gross Total	9774			
P.D.	15.00	BONUS	718					
					Gross Deduction	974.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name MONU		ID # 02652							
F/H Name RAMESH CHAND		P.F. Number DL-CPM-35439/12783							
Designation HELPER		UAN # 100461623914							
Department RAJ KUMAR		ESI Number 1013902524							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/02/2023		Branch SMS010							
PAN No.		Account No. 33288100000364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	14471				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1489.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name HARSHIT KUMAR		ID # 02666							
F/H Name BHARAT SINGH		P.F. Number DL-CPM-35439/12797							
Designation HELPER		UAN # 101833175204							
Department RAJ KUMAR		ESI Number 1014785465							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 23/02/2023		Branch SMS010							
PAN No.		Account No. 92930100111771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11307.00	
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	144				
W.P.	10.00	CCA	0	Gross Total	12602				
P.D.	20.00	BONUS	958						
						Gross Deduction	1295.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02686					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12817							
F/H Name SARNAM SINGH		UAN # 100084356984							
Designation HELPER		ESI Number 1013168193							
Department RAJ KUMAR		Bank Name BANK OF INDIA							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 13/04/2023		Account No. 150910110002002							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	15096.00	
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	1150				
W.P.	5.00	CCA	0	Gross Total	16722				
P.D.	25.00	BONUS	1197						
					Gross Deduction	1626.00			
							Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02703					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name PRADEEP KUMAR		P.F. Number DL-CPM-35439/12834							
F/H Name LAL JI		UAN # 101204555739							
Designation HELPER		ESI Number 1113711089							
Department RAJ KUMAR		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 22/05/2023		Account No. 346902010731582							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	3907.00	
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	0				
W.P.	23.00	CCA	0	Gross Total	4360				
P.D.	7.00	BONUS	335						
					Gross Deduction	453.00			
							Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	118.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name JAGDISH SINGH		ID # 01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		UAN # 100170669005						
Department MAHENDER SINGH-1		ESI Number 1013569590						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No. 50100079291427						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	83.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16474.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	1.00	CCA	0	Gross Total	18352			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1878.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ANAND SINGH		ID # 01805						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931						
Designation HELPER		UAN # 100082510374						
Department MAHENDER SINGH-1		ESI Number 1013717341						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2017		Branch SMS007						
PAN No.		Account No. 50100075247479						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 63.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16474.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	1.00	CCA	0	Gross Total	18352			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1878.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJENDRA SINGH		ID # 01977						
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105						
Designation HELPER		UAN # 100513988475						
Department MAHENDER SINGH-1		ESI Number 1013933045						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch SMS007						
PAN No.		Account No. 50100285968182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 46.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16474.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	1.00	CCA	0	Gross Total	18352			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1878.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02532					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name VASU DEV		P.F. Number DL-CPM-35439/12663							
F/H Name RAJAN SINGH		UAN # 100108831261							
Designation HELPER		ESI Number 1012612498							
Department MAHENDER SINGH-1		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS007							
Date of Joining 16/05/2022		Account No. 50100083270131							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	5582.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	Gross Total	6229				
P.D.	10.00	BONUS	479						
						Gross Deduction	647.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02538					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name CHANDAN SINGH		P.F. Number DL-CPM-35439/12669							
F/H Name HARI SINGH		UAN # 100122467097							
Designation HELPER		ESI Number 6712725035							
Department MAHENDER SINGH-1		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch SMS007							
Date of Joining 15/06/2022		Account No. 2187101066112							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00	
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	0				
W.P.	3.00	CCA	0	Gross Total	16818				
P.D.	27.00	BONUS	1293						
						Gross Deduction	1747.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 108.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 109.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of June, 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.	70.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KALAM AZAD		ID # 00184						
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184						
Designation TECHNICIAN		UAN # 100185922856						
Department GYANENDRA MANI		ESI Number 1011803923						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/10/2007		Branch SMS126						
PAN No.		Account No. 48460100001948						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 100.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19029.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	10.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2300			
W.P.	0.00	CCA	0	Gross Total	20987			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1958.00		
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 113.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01308				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ARSHAD ALI		P.F. Number DL-CPM-35439/01435						
F/H Name SH.ASAGAR ALI		UAN # 100423651932						
Designation HELPER		ESI Number 1013865177						
Department GYANENDRA MANI		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/08/2014		Account No. 48460100003860						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	86.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01555				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DEVESH KUMAR		P.F. Number DL-CPM-35439/01682						
F/H Name TEJPAL SINGH		UAN # 100134328014						
Designation HELPER		ESI Number 1013654325						
Department GYANENDRA MANI		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/12/2015		Account No. 7631000100015952						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	53.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							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		June, 2023						
Employee Name JOGENDRA KUMAR		ID # 01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		UAN # 100924613352						
Department GYANENDRA MANI		ESI Number 1014084517						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2016		Branch SMS126						
PAN No.		Account No. 753210110007908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 63.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12150.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	9.00	CCA	0	Gross Total	13512			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1362.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AKASH RAWAT		ID # 01692						
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818						
Designation HELPER		UAN # 100949422723						
Department GYANENDRA MANI		ESI Number 1014093781						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS126						
PAN No.		Account No. 33918519384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 44.70		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15785.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	719			
W.P.	3.00	CCA	0	Gross Total	17537			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1752.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01733			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name SARVESH KUMAR		P.F. Number DL-CPM-35439/11859					
F/H Name RAMESH CHANDRA		UAN # 100990770731					
Designation HELPER		ESI Number 1014126589					
Department GYANENDRA MANI		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS126					
Date of Joining 01/01/2017		Account No. 7914000100010276					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	59.90	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01831			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name MANOJ KUMAR		P.F. Number DL-CPM-35439/11957					
F/H Name SATYANARAYAN		UAN # 101138415765					
Designation HELPER		ESI Number 1014203108					
Department GYANENDRA MANI		Bank Name UNION BANK OF INDIA					
Mode of Payment NEFT		Branch SMS126					
Date of Joining 01/07/2017		Account No. 356002010030543					
PAN No. BMMPK9087L							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	52.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	431		
W.P.	13.00	CCA	0	Gross Total	11020		
P.D.	17.00	BONUS	814				
					Gross Deduction	1103.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name JITENDRA KUMAR	ID # 02135							
F/H Name BECHALAL	P.F. Number DL-CPM-35439/12264							
Designation HELPER	UAN # 101482432803							
Department GYANENDRA MANI	ESI Number 1014443101							
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/08/2019	Branch SMS126							
PAN No.	Account No. 03472191030093							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	26.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12864.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1150			
W.P.	9.00	CCA	0	Gross Total	14231			
P.D.	21.00	BONUS	1006					
						Gross Deduction	1367.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name ANURAG SINGH	ID # 02213							
F/H Name HAR VIJAY SINGH	P.F. Number DL-CPM-35439/12344							
Designation HELPER	UAN # 101401591619							
Department GYANENDRA MANI	ESI Number 6928637178							
Mode of Payment NEFT	Bank Name BANK OF INDIA							
Date of Joining 15/01/2020	Branch SMS126							
PAN No.	Account No. 732110110008078							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	27.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
						Gross Deduction	1876.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name ANURAG YADAV		ID # 02217							
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348							
Designation HELPER		UAN # 101365807442							
Department GYANENDRA MANI		ESI Number 1014499776							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 15/01/2020		Branch SMS126							
PAN No.		Account No. 536602010547075							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 24.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	Gross Total	11979				
P.D.	19.00	BONUS	910						
						Gross Deduction	1230.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name TARUN DUTT SHARMA		ID # 02341							
F/H Name GOKULANAND SHARMA		P.F. Number DL-CPM-35439/12472							
Designation HELPER		UAN # 101659454412							
Department GYANENDRA MANI		ESI Number 1014582470							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 15/02/2021		Branch SMS126							
PAN No.		Account No. 603818210015116							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 12.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	14471				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1489.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of June, 2023							
Employee Name YASHVEER SINGH	ID # 02346						
F/H Name HODIL SINGH	P.F. Number DL-CPM-35439/12477						
Designation HELPER	UAN # 101568473311						
Department GYANENDRA MANI	ESI Number 1014582519						
Mode of Payment NEFT	Bank Name BANK OF INDIA						
Date of Joining 15/02/2021	Branch SMS126						
PAN No.	Account No. 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	14.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	431			
W.P. 13.00	CCA	0	Gross Total	11020			
P.D. 17.00	BONUS	814					
					Gross Deduction	1103.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of June, 2023							
Employee Name ANOOP KUMAR GAUTAM	ID # 02593						
F/H Name LAL BAHADUR	P.F. Number DL-CPM-35439/12724						
Designation HELPER	UAN # 101513983829						
Department GYANENDRA MANI	ESI Number 6718758220						
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022	Branch SMS126						
PAN No.	Account No. 433102010933442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 7.00	BASIC	4600	AREAR1	0	E.P.F.	480	5036.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	575			
W.P. 22.00	CCA	0	Gross Total	5558			
P.D. 8.00	BONUS	383					
					Gross Deduction	522.00	
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		June, 2023							
Employee Name AYUSH KUMAR SHARMA				ID # 02594					
F/H Name MITHAI LAL				P.F. Number DL-CPM-35439/12725					
Designation HELPER				UAN # 101412524341					
Department GYANENDRA MANI				ESI Number 3910810115					
Mode of Payment NEFT				Bank Name UNION BANK OF INDIA					
Date of Joining 23/09/2022				Branch SMS126					
PAN No.				Account No. 433202120018288					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7475	AREAR1	0	E.P.F.	780	7685.00	
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	431				
W.P.	17.00	CCA	0	Gross Total	8529				
P.D.	13.00	BONUS	623						
						Gross Deduction	844.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DEVENDRA PRATAP				ID # 02596					
F/H Name BECHALA				P.F. Number DL-CPM-35439/12727					
Designation HELPER				UAN # 101589526698					
Department GYANENDRA MANI				ESI Number 1014742272					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 23/09/2022				Branch SMS126					
PAN No.				Account No. 03472191030185					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10333.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	12.00	CCA	0	Gross Total	11500				
P.D.	18.00	BONUS	862						
						Gross Deduction	1167.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name SURENDRA KUMAR MAURYA				ID # 02597					
F/H Name RAM NARESH MAURYA				P.F. Number DL-CPM-35439/12728					
Designation HELPER				UAN # 100745784097					
Department GYANENDRA MANI				ESI Number 1713191825					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 23/09/2022				Branch SMS126					
PAN No.				Account No. 22208100001989					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	14471				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1489.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name IRSHAD ALI				ID # 02609					
F/H Name ASGAR ALI				P.F. Number DL-CPM-35439/12740					
Designation HELPER				UAN # 101878891922					
Department GYANENDRA MANI				ESI Number 1014750563					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 15/10/2022				Branch SMS126					
PAN No.				Account No. 48460100010252					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	8101.00	
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	288				
W.P.	16.00	CCA	0	Gross Total	9009				
P.D.	14.00	BONUS	671						
						Gross Deduction	908.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name DINESH SINGH	ID # 02612							
F/H Name AJAY SINGH	P.F. Number DL-CPM-35439/12743							
Designation HELPER	UAN # 101373929537							
Department GYANENDRA MANI	ESI Number 3012297656							
Mode of Payment NEFT	Bank Name SBI							
Date of Joining 15/10/2022	Branch SMS126							
PAN No.	Account No. 36906984364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12150.00
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	431			
W.P.	9.00	CCA	0	Gross Total	13512			
P.D.	21.00	BONUS	1006					
						Gross Deduction	1362.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name SHIVA SHUKLA	ID # 02689							
F/H Name MUKESH KUMAR SHUKLA	P.F. Number DL-CPM-35439/12820							
Designation HELPER	UAN # 101937340092							
Department GYANENDRA MANI	ESI Number 1014800957							
Mode of Payment NEFT	Bank Name PNB							
Date of Joining 20/04/2023	Branch SMS126							
PAN No.	Account No. 2408000150182210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	9501.00
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	575			
W.P.	14.00	CCA	0	Gross Total	10541			
P.D.	16.00	BONUS	766					
						Gross Deduction	1040.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00389					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 143.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30158.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	11200				
W.P.	0.00	CCA	0	Gross Total	32200				
P.D.	30.00	BONUS	0						
						Gross Deduction	2042.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00633					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 123.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	19392.00	
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	1177				
W.P.	0.00	CCA	0	Gross Total	21353				
P.D.	30.00	BONUS	0						
						Gross Deduction	1961.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 128.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20176				
P.D.	30.00	BONUS	0						
						Gross Deduction	1952.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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. 107.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8925				
W.P.	0.00	CCA	0	Gross Total	29925				
P.D.	30.00	BONUS	0						
						Gross Deduction	2025.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01429				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	38.35	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	27900.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
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	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01460				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	12.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
					Gross Deduction	1952.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of June, 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.	62.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16141	AREAR1	0	E.P.F.	1440	14579.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	16141			
P.D.	24.00	BONUS	0					
					Gross Deduction	1562.00		
							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 June, 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.	83.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00
Holiday	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	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
					Gross Deduction	2025.00		
							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		June, 2023						
Employee Name RAKESH KUMAR		ID # 01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department SMS (SERVICE)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No. 0695000100524073						
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.	75.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29290.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00	
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	10325			
W.P.	0.00	CCA	0	Gross Total	31325			
P.D.	30.00	BONUS	0					
				Gross Deduction	2035.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	12.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
				Gross Deduction	1952.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	19.90	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	24399.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00	
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	6221			
W.P.	0.00	CCA	0	Gross Total	26397			
P.D.	30.00	BONUS	0					
				Gross Deduction	1998.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name YOGESH KUMAR		ID # 02021						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/12149						
Designation HELPER		UAN # 101350884202						
Department SMS (SERVICE)		ESI Number 1014342742						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS						
PAN No.		Account No. 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	43.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20176			
P.D.	30.00	BONUS	0					
				Gross Deduction	1952.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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.	59.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23211.00	
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	4200				
W.P.	0.00	CCA	0	Gross Total	25200				
P.D.	30.00	BONUS	0						
						Gross Deduction	1989.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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.	32.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18224.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20176				
P.D.	30.00	BONUS	0						
						Gross Deduction	1952.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	15.85	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	24065.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00	
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	5885			
W.P.	0.00	CCA	0	Gross Total	26061			
P.D.	30.00	BONUS	0					
					Gross Deduction	1996.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	24.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23211.00
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	4200			
W.P.	0.00	CCA	0	Gross Total	25200			
P.D.	30.00	BONUS	0					
					Gross Deduction	1989.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	17.50	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	12600	AREAR1	0	E.P.F.	1080	12815.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1400			
W.P.	12.00	CCA	0	Gross Total	14000			
P.D.	18.00	BONUS	0					
						Gross Deduction	1185.00	
							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		June, 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.	24.65	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
						Gross Deduction	2025.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	11.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23211.00
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	4200			
W.P.	0.00	CCA	0	Gross Total	25200			
P.D.	30.00	BONUS	0					
						Gross Deduction	1989.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name DALVEER SINGH		ID # 02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS070						
PAN No. HZBPS3305D		Account No. 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	39.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15000	AREAR1	0	E.P.F.	1500	15074.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
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	450			
W.P.	5.00	CCA	0	Gross Total	16700			
P.D.	25.00	BONUS	1250					
					Gross Deduction	1626.00		
							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 June, 2023								
Employee Name KAMAL SINGH		ID # 02503						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/12634						
Designation HELPER		UAN # 100461485464						
Department DALVIR SINGH		ESI Number 1013921534						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/03/2022		Branch SMS070						
PAN No.		Account No. 10666919546						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9632.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	13.00	CCA	0	Gross Total	10733			
P.D.	17.00	BONUS	814					
					Gross Deduction	1101.00		
							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		June, 2023						
Employee Name OM PRAKASH GUPTA		ID # 00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		UAN # 100260887793						
Department GAUTAM KUMAR RAM		ESI Number 1012048876						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/04/2008		Branch SMS082						
PAN No.		Account No. 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 106.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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. 95.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 102.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
				Gross Deduction		1955.00			Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 52.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning		Deduction		Net Payment			
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
				Gross Deduction		1955.00			Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02265					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name RAHUL KUMAR BAIRWA		F/H Name RAJKUMAR BAIRWA							
Designation HELPER		P.F. Number DL-CPM-35439/12396							
Department JAI RAM		UAN # 101599254998							
Mode of Payment NEFT		ESI Number 1014538735							
Date of Joining 13/08/2020		Bank Name BANK OF BARODA							
PAN No.		Branch SMS153							
		Account No. 47748100008182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	13.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18687				
P.D.	30.00	BONUS	1437						
					Gross Deduction	1941.00			
							Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02498					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name SOHAN LAL BAIRWA		F/H Name HEERA LAL BAIRWA							
Designation HELPER		P.F. Number DL-CPM-35439/12629							
Department JAI RAM		UAN # 101779477583							
Mode of Payment NEFT		ESI Number 1014673607							
Date of Joining 01/02/2022		Bank Name STATE BANK OF INDIA							
PAN No.		Branch SMS153							
		Account No. 61227037869							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18687				
P.D.	30.00	BONUS	1437						
					Gross Deduction	1941.00			
							Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00652				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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. 80.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	16467	AREAR1	0	E.P.F.	1560	17244.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1108			
W.P.	4.00	CCA	0	Gross Total	18947			
P.D.	26.00	BONUS	1372					
				Gross Deduction	1703.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01363				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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. 96.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23499.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4908			
W.P.	0.00	CCA	0	Gross Total	25491			
P.D.	30.00	BONUS	1583					
				Gross Deduction	1992.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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. 88.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20514.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1900			
W.P.	0.00	CCA	0	Gross Total	22483			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1969.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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. 96.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15833	AREAR1	0	E.P.F.	1500	15523.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	17152			
P.D.	25.00	BONUS	1319					
					Gross Deduction	1629.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01600					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name AMIT KATHAIT		P.F. Number DL-CPM-35439/01727							
F/H Name AMAR SINGH KATHAIT		UAN # 100766396529							
Designation HELPER		ESI Number 1014048242							
Department H/K (UP COUNTRY)		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 01/05/2016		Account No. 4422000101027276							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	72.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19256.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	633				
W.P.	0.00	CCA	0	Gross Total	21216				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1960.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002244					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name GOVIND SINGH		P.F. Number DL-CPM-35439/12375							
F/H Name DURGA SINGH		UAN # 101296819620							
Designation HOUSE KEEPING		ESI Number 6111428376							
Department H/K (UP COUNTRY)		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 01/03/2020		Account No. 32724030231							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	20.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18367	AREAR1	0	E.P.F.	1740	23193.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5225				
W.P.	1.00	CCA	0	Gross Total	25122				
P.D.	29.00	BONUS	1530						
						Gross Deduction	1929.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02419				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PRAVEEN GAUR		ID #02419						
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550						
Designation HELPER		UAN # 101188229515						
Department H/K (UP COUNTRY)		ESI Number 1014628633						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13683.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	6.00	CCA	0	Gross Total	15238			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1555.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02422				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAHUL KUMAR		ID #02422						
F/H Name RISHIPAL		P.F. Number DL-CPM-35439/12553						
Designation HELPER		UAN # 101205116052						
Department H/K (UP COUNTRY)		ESI Number 1014628615						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 41259188606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16616.00
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	431			
W.P.	1.00	CCA	0	Gross Total	18495			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1879.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DHEERAJ		ID # 02446							
F/H Name PREM		P.F. Number DL-CPM-35439/12577							
Designation HELPER		UAN # 101612224233							
Department H/K (UP COUNTRY)		ESI Number 1014645810							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 11/10/2021		Branch UP COUNTRY							
PAN No.		Account No. 85612250014644							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	Gross Total	11979				
P.D.	19.00	BONUS	910						
						Gross Deduction	1230.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name RAMESHVAR SHARMA		ID # 02452							
F/H Name RAJVIR SHARMA		P.F. Number DL-CPM-35439/12583							
Designation HELPER		UAN # 100045128422							
Department H/K (UP COUNTRY)		ESI Number 1014645876							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 11/10/2021		Branch UP COUNTRY							
PAN No.		Account No. 20213854861							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	10.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02495				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AMIT KUMAR		P.F. Number DL-CPM-35439/12626						
F/H Name THAN SINGH		UAN # 100515299040						
Designation HOUSE KEEPING		ESI Number 1013936120						
Department H/K (UP COUNTRY)		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 01/02/2022		Account No. 770710100026714						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02514				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SUBHASH		P.F. Number DL-CPM-35439/12645						
F/H Name RAMSWAROOP		UAN # 101551303792						
Designation HELPER		ESI Number 1014684949						
Department H/K (UP COUNTRY)		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 21/03/2022		Account No. 54730100003658						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16100	AREAR1	0	E.P.F.	1680	15630.00
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.	2.00	CCA	0	Gross Total	17441			
P.D.	28.00	BONUS	1341					
					Gross Deduction	1811.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DEVENDRA KUMAR SHAKYA				ID # 02526					
F/H Name BAHADUR SHAKYA				P.F. Number DL-CPM-35439/12657					
Designation HELPER				UAN # 101807510747					
Department H/K (UP COUNTRY)				ESI Number 1014693722					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 20/04/2022				Branch UP COUNTRY					
PAN No.				Account No. 2964001500016909					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17317.00	
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	575				
W.P.	0.00	CCA	0	Gross Total	19262				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1945.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name ANJAN KUMAR JHA				ID # 02608					
F/H Name MAHA KANT JHA				P.F. Number DL-CPM-35439/12739					
Designation HELPER				UAN # 101174308261					
Department H/K (UP COUNTRY)				ESI Number 6111395189					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 15/10/2022				Branch UP COUNTRY					
PAN No.				Account No. 4694001700001068					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17745.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1006				
W.P.	0.00	CCA	0	Gross Total	19693				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1948.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02693				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SACHIN KUMAR		ID #02693						
F/H Name MANVEER SINGH		P.F. Number DL-CPM-35439/12824						
Designation HELPER		UAN # 101400234268						
Department H/K (UP COUNTRY)		ESI Number 6718716829						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 27/04/2023		Branch UP COUNTRY						
PAN No.		Account No. 6821001500017975						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13683.00
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	288			
W.P.	6.00	CCA	0	Gross Total	15238			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1555.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02704				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name HARISH BHATIA		ID #02704						
F/H Name LACHHMAN DAS BHATIA		P.F. Number DL-CPM-35439/12835						
Designation HELPER		UAN # 100162091793						
Department H/K (UP COUNTRY)		ESI Number 2105972983						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/05/2023		Branch UP COUNTRY						
PAN No.		Account No. 10187830829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16331.00
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	144			
W.P.	1.00	CCA	0	Gross Total	18208			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1877.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name GAJENDRA SINGH				ID # 02717				
F/H Name KAILASHI RAM				P.F. Number DL-CPM-35439/12848				
Designation HELPER				UAN # 101954016162				
Department H/K (UP COUNTRY)				ESI Number 1014816483				
Mode of Payment NEFT				Bank Name CANARA BANK				
Date of Joining 05/06/2023				Branch UP COUNTRY				
PAN No.				Account No. 1568108010644				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2875	AREAR1	0	E.P.F.	300	2933.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	21.00	CCA	0	Gross Total	3258			
P.D.	5.00	BONUS	239					
					Gross Deduction	325.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01530				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name JITENDRA KUMAR		P.F. Number DL-CPM-35439/01657						
F/H Name RAM KISHAN SINGH		UAN # 100176851108						
Designation ERECTOR		ESI Number 1012356937						
Department JITENDRA KUMAR		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 01/10/2015		Account No. 50100075247992						
PAN No. BTVPK3908E								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	83.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01750				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name NISHU KUMAR		P.F. Number DL-CPM-35439/11876						
F/H Name ROHTASH		UAN # 100990771895						
Designation HELPER		ESI Number 1014126575						
Department JITENDRA KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 01/01/2017		Account No. 0774001500289577						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	52.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	5.00	CCA	0	Gross Total	16003			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1621.00		
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02224				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name NEERAJ KUMAR		ID # 02224						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12355						
Designation HELPER		UAN # 100585891979						
Department JITENDRA KUMAR		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2020		Branch SMS108						
PAN No.		Account No. 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19029.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2300			
W.P.	0.00	CCA	0	Gross Total	20987			
P.D.	30.00	BONUS	1437					
						Gross Deduction	1958.00	Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02338				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PANKAJ KUMAR		ID # 02338						
F/H Name BABU RAM		P.F. Number DL-CPM-35439/12469						
Designation HELPER		UAN # 100535204105						
Department JITENDRA KUMAR		ESI Number 1013675069						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/02/2021		Branch SMS108						
PAN No.		Account No. 0805000100451752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
						Gross Deduction	1965.00	Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02509			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name VICKY		P.F. Number DL-CPM-35439/12640					
F/H Name JASWANT SINGH		UAN # 101207479821					
Designation HELPER		ESI Number 6719310566					
Department JITENDRA KUMAR		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS108					
Date of Joining 10/03/2022		Account No. 21952413000602					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/07/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02560			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name AJAY		P.F. Number DL-CPM-35439/12691					
F/H Name VIJAY SINGH		UAN # 101245349110					
Designation HELPER		ESI Number 1014716443					
Department JITENDRA KUMAR		Bank Name KOTAK MAHINDRA BANK					
Mode of Payment NEFT		Branch SMS108					
Date of Joining 01/07/2022		Account No. 8246535836					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/07/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02599					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name UMANG		ID #02599							
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/12730							
Designation HELPER		UAN # 101869280183							
Department JITENDRA KUMAR		ESI Number 1014743052							
Mode of Payment NEFT		Bank Name							
Date of Joining 23/09/2022		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	8243.00	
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	431				
W.P.	16.00	CCA	0	Gross Total	9152				
P.D.	14.00	BONUS	671						
						Gross Deduction	909.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02628					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name RAJKUMAR		ID #02628							
F/H Name BUDH PRAKASH		P.F. Number DL-CPM-35439/12759							
Designation HELPER		UAN # 101641300397							
Department JITENDRA KUMAR		ESI Number 6717209834							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 19/12/2022		Branch SMS108							
PAN No.		Account No. 39004953155							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00	
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	288				
W.P.	9.00	CCA	0	Gross Total	13369				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1361.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name ARUN KUMAR		ID # 02635							
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12766							
Designation HELPER		UAN # 100535330343							
Department JITENDRA KUMAR		ESI Number 1013941855							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 27/12/2022		Branch SMS108							
PAN No.		Account No. 6011001700018894							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3306				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1965.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DINESH KUMAR		ID # 02659							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12790							
Designation HELPER		UAN # 100461484384							
Department JITENDRA KUMAR		ESI Number 1013923150							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/02/2023		Branch SMS108							
PAN No.		Account No. 1070001700206206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name DHARMENDRA KUMAR		ID # 02681						
F/H Name OMVEER SINGH		P.F. Number DL-CPM-35439/12812						
Designation HELPER		UAN # 101933176994						
Department JITENDRA KUMAR		ESI Number 1014797330						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/04/2023		Branch SMS108						
PAN No.		Account No. 2042000100191653						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
						Gross Deduction	1165.00	
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name SACHIN KUMAR		ID # 02682						
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12813						
Designation HELPER		UAN # 101243876690						
Department JITENDRA KUMAR		ESI Number 6717151124						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/04/2023		Branch SMS108						
PAN No.		Account No. 2159000400063697						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	11722.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13081			
P.D.	21.00	BONUS	1006					
						Gross Deduction	1359.00	
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02710				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AVANESH KUMAR		P.F. Number DL-CPM-35439/12841						
F/H Name RAM RAHISH		UAN # 101916021417						
Designation HELPER		ESI Number 1014813693						
Department JITENDRA KUMAR		Bank Name AXIS BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 01/06/2023		Account No. 922010026068130						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L. 120.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20200.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3167			
W.P.	0.00	CCA	0	Gross Total	22167			
P.D.	30.00	BONUS	0					
					Gross Deduction	1967.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name NAMDEV		ID # 01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department STAR MANAGEMENT		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch OFFICE STAFF						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L. 102.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	15320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17250			
P.D.	30.00	BONUS	0					
					Gross Deduction	1930.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	26.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21126.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2100			
W.P.	0.00	CCA	0	Gross Total	23100			
P.D.	30.00	BONUS	0					
					Gross Deduction	1974.00		
							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		June, 2023						
Employee Name MOHIT KUMAR		ID # 02260						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12391						
Designation ACCOUNTANT		UAN # 100230913614						
Department STAR MANAGEMENT		ESI Number 1013683740						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 10/07/2020		Branch OFFICE STAFF						
PAN No. DMIPK5950G		Account No. 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	17.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24426.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5425			
W.P.	0.00	CCA	0	Gross Total	26425			
P.D.	30.00	BONUS	0					
					Gross Deduction	1999.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	19.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21474.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2450			
W.P.	0.00	CCA	0	Gross Total	23450			
P.D.	30.00	BONUS	0					
					Gross Deduction	1976.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name MAN MOHAN		ID # 02396						
F/H Name MAHESH CHAND		P.F. Number DL-CPM-35439/12527						
Designation OFFICE STAFF		UAN # 101705883284						
Department STAR MANAGEMENT		ESI Number 1014620483						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2021		Branch SMS						
PAN No.		Account No. 91952200014715						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	15.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13800	AREAR1	0	E.P.F.	1440	12399.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	6.00	CCA	0	Gross Total	13944			
P.D.	24.00	BONUS	0					
					Gross Deduction	1545.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name TANNU		ID # 02475						
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/12622						
Designation HELPER		UAN # 101774504186						
Department STAR MANAGEMENT		ESI Number 1014669582						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2022		Branch OFFICE STAFF						
PAN No.		Account No. 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12031.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	7.00	CCA	0	Gross Total	13513			
P.D.	23.00	BONUS	0					
					Gross Deduction	1482.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18100	AREAR1	0	E.P.F.	1800	16164.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18100			
P.D.	30.00	BONUS	0					
					Gross Deduction	1936.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name SHASHI BALA		ID # 02702						
F/H Name VIRENDER SINGH		P.F. Number DL-CPM-35439/12833						
Designation OFFICE ASSTT.		UAN # 101947351320						
Department STAR MANAGEMENT		ESI Number 1014809957						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/05/2023		Branch OFFICE STAFF						
PAN No.		Account No. 33280100013214						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	15320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17250			
P.D.	30.00	BONUS	0					
						Gross Deduction	1930.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 93.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name GAURAV KUMAR						ID #01344			
F/H Name SURESH KUMAR						P.F. Number DL-CPM-35439/01471			
Designation HELPER						UAN # 100462575516			
Department ISHWAR DAYAL SINGH						ESI Number 1013893103			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/12/2014						Branch SMS037			
PAN No.						Account No. 34557387582			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 87.10		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16818				
P.D.	27.00	BONUS	1293						
						Gross Deduction	1747.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name ASHOK		ID # 01543							
F/H Name MUNNALAL		P.F. Number DL-CPM-35439/01670							
Designation HELPER		UAN # 100094276386							
Department ISHWAR DAYAL SINGH		ESI Number 1013650572							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2015		Branch SMS037							
PAN No.		Account No. 4070000100123839							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 53.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12982.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	Gross Total	14471				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1489.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name MANOJ KUMAR		ID # 02161							
F/H Name JAYPAL SINGH		P.F. Number DL-CPM-35439/12281							
Designation HELPER		UAN # 100221496263							
Department ISHWAR DAYAL SINGH		ESI Number 1012687638							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch SMS037							
PAN No.		Account No. 2204101059615							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 12.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AKASH SAGAR		ID # 002253						
F/H Name RAJU		P.F. Number DL-CPM-35439/12384						
Designation HELPER		UAN # 101582880300						
Department ISHWAR DAYAL SINGH		ESI Number 1014526118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 09/06/2020		Branch SMS037						
PAN No.		Account No. 26488100001253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	12.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3450	AREAR1	0	E.P.F.	360	3348.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	3737			
P.D.	6.00	BONUS	287					
					Gross Deduction	389.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BHUVNESH KUMAR		ID # 02461						
F/H Name DEEN DAYAL SAINI		P.F. Number DL-CPM-35439/12592						
Designation HELPER		UAN # 101238344442						
Department ISHWAR DAYAL SINGH		ESI Number 1014526128						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/12/2021		Branch SMS037						
PAN No.		Account No. 35392332687						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9775.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	13.00	CCA	0	Gross Total	10877			
P.D.	17.00	BONUS	814					
					Gross Deduction	1102.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name MANOJ KUMAR		ID # 0725							
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745							
Designation HELPER		UAN # 100221495676							
Department HARPAL SINGH-I		ESI Number 1013455002							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 06/01/2010		Branch SMS061							
PAN No.		Account No. 3659000100097103							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 108.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3306				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1965.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name HARPAL SINGH		ID # 00819							
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872							
Designation ERECTOR		UAN # 100162723583							
Department HARPAL SINGH-I		ESI Number 1013576556							
Mode of Payment NEFT		Bank Name ICICI BANK							
Date of Joining 01/05/2011		Branch SMS061							
PAN No. ADOPH9124P		Account No. 629301509186							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 112.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SUNIL KUMAR		ID # 01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No. 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 88.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1965.00		
						Date of Issue :	11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name NITU		ID # 01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 61.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14375	AREAR1	0	E.P.F.	1500	13955.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	15572			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1617.00		
						Date of Issue :	11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name KRISHAN		ID # 01702							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828							
Designation HELPER		UAN # 100950405820							
Department HARPAL SINGH-I		ESI Number 1014099085							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS061							
PAN No.		Account No. 32520589711							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 50.25		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11212				
P.D.	18.00	BONUS	862						
						Gross Deduction	1165.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name LOKESH KUMAR		ID # 01729							
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855							
Designation HELPER		UAN # 100990770691							
Department HARPAL SINGH-I		ESI Number 1014126446							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2017		Branch SMS061							
PAN No.		Account No. 2230000100278281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 40.25		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13540.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	6.00	CCA	0	Gross Total	15094				
P.D.	24.00	BONUS	1150						
						Gross Deduction	1554.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01815				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KRISHNA KUMAR		P.F. Number DL-CPM-35439/11941						
F/H Name RAJENDRA SINGH		UAN # 101124133352						
Designation HELPER		ESI Number 1014197928						
Department HARPAL SINGH-I		Bank Name IDBI BANK LTD						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 01/07/2017		Account No. 0233104000054685						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	19.95	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01884				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BALRAM		P.F. Number DL-CPM-35439/12010						
F/H Name SUKKU SINGH		UAN # 101204555773						
Designation HELPER		ESI Number 1014103396						
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 01/11/2017		Account No. 91471500004605						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	33.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	6984.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	18.00	CCA	0	Gross Total	7763			
P.D.	12.00	BONUS	575					
					Gross Deduction	779.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAMJEET SINGH		ID # 01934						
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067						
Designation HELPER		UAN # 101264778262						
Department HARPAL SINGH-I		ESI Number 1014282644						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2018		Branch SMS061						
PAN No.		Account No. 20069625276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	39.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SACHIN KUMAR		ID # 02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No. 0267000104603658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	27.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
					Gross Deduction	1232.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02111				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12239				
Pay Slip for the month of		June, 2023		UAN # 101168840524				
Employee Name		RAHUL KUMAR		ESI Number 1014223041				
F/H Name		VIRENDRA SINGH		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No. 6441000100078157				
Mode of Payment		NEFT						
Date of Joining		01/05/2019						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	27.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	9074.00
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	144			
W.P.	14.00	CCA	0	Gross Total	10110			
P.D.	16.00	BONUS	766					
				Gross Deduction	1036.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02132				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12260				
Pay Slip for the month of		June, 2023		UAN # 101203200162				
Employee Name		SATISH		ESI Number 1014438655				
F/H Name		RAMESH		Bank Name ORIENTAL BANK OF COMMERCE				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No. 03482191072771				
Mode of Payment		NEFT						
Date of Joining		01/07/2019						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	28.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
				Gross Deduction	1965.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002247				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BANTI KUMAR		P.F. Number DL-CPM-35439/12378						
F/H Name BIJJAN		UAN # 101176460923						
Designation HELPER		ESI Number 2016815424						
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 05/03/2020		Account No. 91471700019348						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02306				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BHURE KHAN		P.F. Number DL-CPM-35439/12437						
F/H Name JAMEEL KHAN		UAN # 100113376509						
Designation HELPER		ESI Number 6712591133						
Department HARPAL SINGH-I		Bank Name ORIENTAL BANK OF COMMERCE						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 17/11/2020		Account No. 04712121007931						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3306			
W.P.	0.00	CCA	0	Gross Total	21993			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1965.00		
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DHARMENDRA KUMAR				ID # 02390					
F/H Name SHRICHAND				P.F. Number DL-CPM-35439/12521					
Designation HELPER				UAN # 100424359541					
Department HARPAL SINGH-I				ESI Number 6709828450					
Mode of Payment NEFT				Bank Name HDFC BANK					
Date of Joining 01/07/2021				Branch SMS061					
PAN No.				Account No. 50100075247482					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	10.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16100	AREAR1	0	E.P.F.	1680	15916.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	2.00	CCA	0	Gross Total	17729				
P.D.	28.00	BONUS	1341						
						Gross Deduction	1813.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name PRADEEP KUMAR				ID # 02423					
F/H Name TRILOK CHAND				P.F. Number DL-CPM-35439/12554					
Designation HELPER				UAN # 100990771998					
Department HARPAL SINGH-I				ESI Number 1014126588					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 16/08/2021				Branch SMS061					
PAN No.				Account No. 03482121010347					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	6010.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	20.00	CCA	0	Gross Total	6660				
P.D.	10.00	BONUS	479						
						Gross Deduction	650.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02425				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DEEPAK KUMAR		ID # 02425						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12556						
Designation HELPER		UAN # 101264779673						
Department HARPAL SINGH-I		ESI Number 1014282637						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	9074.00
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	144			
W.P.	14.00	CCA	0	Gross Total	10110			
P.D.	16.00	BONUS	766					
					Gross Deduction	1036.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02450				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KAILASH		ID # 02450						
F/H Name PRAKASH		P.F. Number DL-CPM-35439/12581						
Designation HELPER		UAN # 101740834059						
Department HARPAL SINGH-I		ESI Number 1014645803						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS061						
PAN No.		Account No. 91471500006108						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name RANVEER SINGH		ID # 02481						
F/H Name JAGAN SINGH		P.F. Number DL-CPM-35439/12614						
Designation HELPER		UAN # 100947960105						
Department HARPAL SINGH-I		ESI Number 6710238144						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/01/2022		Branch SMS061						
PAN No.		Account No. 3669000100099205						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name KULDEEP		ID # 02530						
F/H Name HARKESH SINGH		P.F. Number DL-CPM-35439/12661						
Designation HELPER		UAN # 101587983686						
Department HARPAL SINGH-I		ESI Number 1014701528						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 16/05/2022		Branch SMS061						
PAN No.		Account No. 91471500002999						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	8931.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9966			
P.D.	16.00	BONUS	766					
				Gross Deduction	1035.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of June, 2023							
Employee Name DEVENDER BHATI	ID # 02633						
F/H Name RATANPAL BHATI	P.F. Number DL-CPM-35439/12764						
Designation HELPER	UAN # 101582033192						
Department HARPAL SINGH-I	ESI Number 1014768450						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 27/12/2022	Branch SMS061						
PAN No.	Account No. 21350100049517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	Gross Total	11212			
P.D. 18.00	BONUS	862					
					Gross Deduction	1165.00	
						Date of Issue :	
						11/07/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of June, 2023							
Employee Name KARAN	ID # 02697						
F/H Name KUMARPAL	P.F. Number DL-CPM-35439/12828						
Designation HELPER	UAN # 101947213732						
Department HARPAL SINGH-I	ESI Number 1014809845						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 15/05/2023	Branch SMS061						
PAN No.	Account No. 53000100010613						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 12.00	BASIC	8050	AREAR1	0	E.P.F.	840	7958.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	144			
W.P. 16.00	CCA	0	Gross Total	8865			
P.D. 14.00	BONUS	671					
					Gross Deduction	907.00	
						Date of Issue :	
						11/07/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #0723				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KAMAL SINGH		P.F. Number DL-CPM-35439/00743						
F/H Name SH. LEKHRAJ SINGH		UAN # 100187242413						
Designation ERECTOR		ESI Number 1013454999						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 06/01/2010		Account No. 50100075247976						
PAN No. DPTPS3328C								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 110.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
				Gross Deduction	1955.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01728				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AMIT KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
F/H Name ASHOK KUMAR VERMA		UAN # 100964907184						
Designation HELPER		ESI Number 1013792535						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 01/12/2016		Account No. 50100075247950						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 62.55		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	14375	AREAR1	0	E.P.F.	1500	13955.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	15572			
P.D.	25.00	BONUS	1197					
				Gross Deduction	1617.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SHANU KUMAR		ID # 02044						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/12172						
Designation HELPER		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2018		Branch SMS008						
PAN No.		Account No. 50100075247785						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	46.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJU		ID # 02467						
F/H Name FAKAN		P.F. Number DL-CPM-35439/12598						
Designation HELPER		UAN # 100424298667						
Department KAMAL SINGH		ESI Number 1014659730						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 20/12/2021		Branch SMS008						
PAN No.		Account No. 185201000020631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VIPIN KUMAR		ID # 02660						
F/H Name JHARIYA SINGH		P.F. Number DL-CPM-35439/12791						
Designation HELPER		UAN # 100957394133						
Department KAMAL SINGH		ESI Number 1013546158						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/02/2023		Branch SMS008						
PAN No.		Account No. 110099113592						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	5582.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6229			
P.D.	10.00	BONUS	479					
						Gross Deduction	647.00	
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	98.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name SUNIL SHARMA		ID # 01882							
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008							
Designation HELPER		UAN # 101204555756							
Department VIMAL SINGH		ESI Number 1014247119							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2017		Branch SMS028							
PAN No.		Account No. 37121028947							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	38.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	14375	AREAR1	0	E.P.F.	1500	13955.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	Gross Total	15572				
P.D.	25.00	BONUS	1197						
						Gross Deduction	1617.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name	ANAND	ID #	02342				
F/H Name	MUNNA	P.F. Number	DL-CPM-35439/12473				
Designation	HELPER	UAN #	101659454420				
Department	VIMAL SINGH	ESI Number	1014582459				
Mode of Payment	NEFT	Bank Name	SYNDICATE BANK				
Date of Joining	15/02/2021	Branch	SMS028				
PAN No.		Account No.	98882610001585				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name	PRASHANT KUMAR	ID #	02468				
F/H Name	VIMAL SINGH	P.F. Number	DL-CPM-35439/12599				
Designation	HELPER	UAN #	101761279261				
Department	VIMAL SINGH	ESI Number	1014659599				
Mode of Payment	NEFT	Bank Name	SBI				
Date of Joining	20/12/2021	Branch	SMS028				
PAN No.		Account No.	40567148842				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	11.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500
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.	5.00	CCA	0	Gross Total	15572		
P.D.	25.00	BONUS	1197				
						Gross Deduction	1617.00
							Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L. 117.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
						Gross Deduction	1955.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name YOGESH SINGH	ID # 02445							
F/H Name RAMSWAROOP	P.F. Number DL-CPM-35439/12576							
Designation HELPER	UAN # 100672319703							
Department BHARTENDRA PAL SINGH	ESI Number 1014645791							
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA							
Date of Joining 11/10/2021	Branch SMS130							
PAN No.	Account No. 750102010001517							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L. 4.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
						Gross Deduction	1941.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SONU KUMAR						ID # 02709		
F/H Name DURJAN SINGH						P.F. Number DL-CPM-35439/12840		
Designation HELPER						UAN # 101529775143		
Department BHARTENDRA PAL SINGH						ESI Number 1014813643		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 01/06/2023						Branch SMS130		
PAN No.						Account No. 4285108000294		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2875	AREAR1	0	E.P.F.	300	2790.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	Gross Total	3114			
P.D.	5.00	BONUS	239					
					Gross Deduction	324.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name MAHENDER		ID # 01570							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697							
Designation TECHNICIAN		UAN # 100213621510							
Department MAHENDER		ESI Number 1013502963							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2016		Branch SMS119							
PAN No. AVZPM7564R		Account No. 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 68.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name WASIL		ID # 01813							
F/H Name WARIS		P.F. Number DL-CPM-35439/11939							
Designation HELPER		UAN # 101122688689							
Department MAHENDER		ESI Number 1013220981							
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA							
Date of Joining 01/07/2017		Branch SMS119							
PAN No.		Account No. 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 55.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	11.00	CCA	0	Gross Total	12266				
P.D.	19.00	BONUS	910						
						Gross Deduction	1232.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANJAY		ID # 01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS119						
PAN No. DOXPS0174D		Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	51.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	9.00	CCA	0	Gross Total	13369			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1361.00		
							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		June, 2023						
Employee Name VISHAL BHARTI		ID # 02072						
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200						
Designation HELPER		UAN # 101416411595						
Department MAHENDER		ESI Number 1014394550						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	21.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	16057.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	2.00	CCA	0	Gross Total	17872			
P.D.	28.00	BONUS	1341					
					Gross Deduction	1815.00		
							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		June, 2023					
Employee Name BOBY SHARMA		ID # 02654					
F/H Name BHUDEV SHARMA		P.F. Number DL-CPM-35439/12785					
Designation HELPER		UAN # 101380090866					
Department MAHENDER		ESI Number 1014779172					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/02/2023		Branch SMS119					
PAN No.		Account No. 54040100004187					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name SANDEEP KUMAR		ID # 02091					
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219					
Designation ERECTOR		UAN # 100330943120					
Department SANDEEP KUMAR		ESI Number 1013502967					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/03/2019		Branch SMS127					
PAN No.		Account No. 50100081463587					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12600	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	13650		
P.D.	21.00	BONUS	1050				
					Gross Deduction	1363.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name SUMIT KUMAR		ID # 02484					
F/H Name KRISHANAPAL SINGH		P.F. Number DL-CPM-35439/12610					
Designation HELPER		UAN # 101013117256					
Department SANDEEP KUMAR		ESI Number 1112068439					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 20/01/2022		Branch SMS127					
PAN No.		Account No. 2050000100086682					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L.	121.30	C.L.	-2.00	S.L.	0.00		
Attendance	Earning		Deduction		Net Payment			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name	RAHUL KUMAR SHARMA	ID #	02146					
F/H Name	NARENDRA KUMAR SHARMA	P.F. Number	DL-CPM-35439/12275					
Designation	HELPER	UAN #	100291345854					
Department	SOMPAL SINGH	ESI Number	1013603632					
Mode of Payment	NEFT	Bank Name	BANK OF BARODA					
Date of Joining	01/08/2019	Branch	SMS109					
PAN No.		Account No.	98190100005502					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	14.40	C.L.	0.00	S.L.	0.00		
Attendance	Earning		Deduction		Net Payment			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name OM PAL SINGH		ID # 02166					
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12296					
Designation HELPER		UAN # 100767288094					
Department SOMPAL SINGH		ESI Number 1013519713					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/10/2019		Branch SMS109					
PAN No.		Account No. 35226968748					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	25.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name DILSHAD AHAMAD		ID # 02185					
F/H Name SULTAN		P.F. Number DL-CPM-35439/12315					
Designation HELPER		UAN # 101524519042					
Department SOMPAL SINGH		ESI Number 1014480909					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/11/2019		Branch SMS109					
PAN No.		Account No. 28988100000514					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	26.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 121.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name MAHEEPAL SINGH		ID # 01442							
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569							
Designation HELPER		UAN # 100514702699							
Department HEMANT SINGH NEGI		ESI Number 1013933044							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/05/2015		Branch SMS050							
PAN No.		Account No. 52242221026152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 93.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	7958.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	16.00	CCA	0	Gross Total	8865				
P.D.	14.00	BONUS	671						
						Gross Deduction	907.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name		GAURAV KUMAR		ID #		02332	
F/H Name		SHRIKANCHI		P.F. Number		DL-CPM-35439/12463	
Designation		HELPER		UAN #		101650985439	
Department		HEMANT SINGH NEGI		ESI Number		1014576505	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		20/01/2021		Branch		SMS050	
PAN No.		Account No. 0695000100555815					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 14.25		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	144		
W.P.	16.00	CCA	0	Gross Total	8865		
P.D.	14.00	BONUS	671				
					Gross Deduction	907.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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.	104.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27900.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	Gross Total	29925			
P.D.	30.00	BONUS	0					
						Gross Deduction	2025.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name ANIL KUMAR						ID # 01075			
F/H Name SH. HEERA SINGH						P.F. Number DL-CPM-35439/01128			
Designation TECHNICIAN						UAN # 100083947343			
Department SUNIL KUMAR						ESI Number 1013743564			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/05/2013						Branch SMS129			
PAN No.						Account No. 6624000100029170			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 111.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3306				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1965.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 107.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJENDRA KUMAR		ID # 01907						
F/H Name MEGHRAJ		P.F. Number DL-CPM-35439/12033						
Designation HELPER		UAN # 101234828789						
Department SUNIL KUMAR		ESI Number 1014263887						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS129						
PAN No.		Account No. 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	28.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name SATISH KUMAR		ID # 02380						
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/12511						
Designation HELPER		UAN # 100766939210						
Department SUNIL KUMAR		ESI Number 1014605158						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 6624000100131220						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name NEERAJ KUMAR				ID # 02381			
F/H Name TEJPAL SINGH				P.F. Number DL-CPM-35439/12512			
Designation HELPER				UAN # 101687550037			
Department SUNIL KUMAR				ESI Number 1014605131			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 15/05/2021				Branch SMS129			
PAN No.				Account No. 38167958790			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name GOUTAM SINGH				ID # 02386			
F/H Name CHETRAM SINGH				P.F. Number DL-CPM-35439/12517			
Designation HELPER				UAN # 101688294341			
Department SUNIL KUMAR				ESI Number 1014606408			
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA			
Date of Joining 20/05/2021				Branch SMS129			
PAN No.				Account No. 39151024000			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540
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	0		
W.P.	21.00	CCA	0	Gross Total	5606		
P.D.	9.00	BONUS	431				
						Gross Deduction	583.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name RAVI KUMAR		ID # 02565					
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696					
Designation HELPER		UAN # 101316423368					
Department SUNIL KUMAR		ESI Number 1115585118					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 25/07/2022		Branch SMS129					
PAN No.		Account No. 28960100017270					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	4.10	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.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2023					
Employee Name SHOBHIT KUMAR		ID # 02570					
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701					
Designation HELPER		UAN # 101316423375					
Department SUNIL KUMAR		ESI Number 1014729783					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 08/08/2022		Branch SMS129					
PAN No.		Account No. 28968100003264					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02626				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name PRITAM SINGH		ID # 02626						
F/H Name RADHE SHYAM		P.F. Number DL-CPM-35439/12757						
Designation HELPER		UAN # 101898104826						
Department SUNIL KUMAR		ESI Number 1014766309						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 19/12/2022		Branch SMS129						
PAN No.		Account No. 0056001500035812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02627				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name ROHITASH SINGH		ID # 02627						
F/H Name LILAPAT SINGH		P.F. Number DL-CPM-35439/12758						
Designation HELPER		UAN # 101898106630						
Department SUNIL KUMAR		ESI Number 1014766315						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/12/2022		Branch SMS129						
PAN No.		Account No. 33975634514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name KAMENDRA KUMAR						ID # 02632		
F/H Name MEGHRAJ SINGH						P.F. Number DL-CPM-35439/12763		
Designation HELPER						UAN # 101899953040		
Department SUNIL KUMAR						ESI Number 1014768453		
Mode of Payment NEFT						Bank Name PNB		
Date of Joining 27/12/2022						Branch SMS129		
PAN No.						Account No. 95731700019374		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	5023.00
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	0			
W.P.	21.00	CCA	0	Gross Total	5606			
P.D.	9.00	BONUS	431					
						Gross Deduction	583.00	Date of Issue : 11/07/2023
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		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 112.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
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		June, 2023							
Employee Name ANKIT KUMAR						ID #01538			
F/H Name RAVINDRA						P.F. Number DL-CPM-35439/01665			
Designation HELPER						UAN # 100660451063			
Department UDAYBIR						ESI Number 1013990752			
Mode of Payment NEFT						Bank Name SYNDICATE BANK			
Date of Joining 01/11/2015						Branch SMS120			
PAN No.						Account No. 85702200078376			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 50.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	Gross Total	11979				
P.D.	19.00	BONUS	910						
						Gross Deduction	1230.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01686				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name MANJEET KASHYAP		P.F. Number DL-CPM-35439/01812						
F/H Name KARTAR SINGH		UAN # 100918920188						
Designation HELPER		ESI Number 1014091661						
Department UDAYBIR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS120						
Date of Joining 01/09/2016		Account No. 7755000100040197						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	42.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10606.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11835			
P.D.	19.00	BONUS	910					
					Gross Deduction	1229.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01938				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		June, 2023						
Employee Name NISHANT		P.F. Number DL-CPM-35439/12061						
F/H Name NARENDRA		UAN # 101264390371						
Designation HELPER		ESI Number 1014282409						
Department UDAYBIR		Bank Name ORIENTAL BANK OF COMMERCE						
Mode of Payment NEFT		Branch SMS120						
Date of Joining 01/03/2018		Account No. 00422413000531						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	53.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	14950			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1553.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02101				
Address		E-1888 JAHANGIRPUR DELHI - 110033		P.F. Number DL-CPM-35439/12229				
Pay Slip for the month of		June, 2023		UAN # 101439089823				
Employee Name		RAM BABU MANDAL		ESI Number 1014411271				
F/H Name		RAM NIHOR MANDAL		Bank Name CENTRAL BANK OF INDIA				
Designation		HELPER		Branch SMS120				
Department		UDAYBIR		Account No. 4028563713				
Mode of Payment		NEFT						
Date of Joining		01/04/2019						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 33.30		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	14950			
P.D.	24.00	BONUS	1150					
				Gross Deduction	1553.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02297				
Address		E-1888 JAHANGIRPUR DELHI - 110033		P.F. Number DL-CPM-35439/12428				
Pay Slip for the month of		June, 2023		UAN # 100415862662				
Employee Name		YOGESH KUMAR		ESI Number 1013724631				
F/H Name		RAMSWARUP		Bank Name CANARA BANK				
Designation		HELPER		Branch SMS120				
Department		UDAYBIR		Account No. 1762101033927				
Mode of Payment		NEFT						
Date of Joining		15/10/2020						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 16.50		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	22.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
				Gross Deduction	1876.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02363					
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name VISHAL KUMAR		P.F. Number DL-CPM-35439/12494							
F/H Name TIRASPAL SINGH		UAN # 101669854064							
Designation HELPER		ESI Number 1014591151							
Department UDAYBIR		Bank Name BANK OF BARODA							
Mode of Payment NEFT		Branch SMS120							
Date of Joining 15/03/2021		Account No. 58188100013338							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	10.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	14950				
P.D.	24.00	BONUS	1150						
					Gross Deduction	1553.00			
							Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02605					
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		June, 2023							
Employee Name PANKAJ KUMAR		P.F. Number DL-CPM-35439/12736							
F/H Name SHYAM SINGH		UAN # 101875255382							
Designation HELPER		ESI Number 1014748537							
Department UDAYBIR		Bank Name PNB							
Mode of Payment NEFT		Branch SMS120							
Date of Joining 10/10/2022		Account No. 9408000100001986							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 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. 115.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name LALIT	ID # 002259							
F/H Name BRIJ MOHAN	P.F. Number DL-CPM-35439/12390							
Designation HELPER	UAN # 101585830392							
Department NARESH KUMAR - II	ESI Number 1014529156							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 24/06/2020	Branch SMS122							
PAN No.	Account No. 39430874721							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L. 18.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
						Gross Deduction	1232.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BHOOPENDRA YADAV		ID # 02267						
F/H Name RAMPRIT YADAV		P.F. Number DL-CPM-35439/12398						
Designation HELPER		UAN # 101599483604						
Department NARESH KUMAR - II		ESI Number 1014538872						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 13/08/2020		Branch SMS122						
PAN No.		Account No. 39534186182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 16.70		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
					Gross Deduction	1232.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name CHOTE LAL		ID # 02651						
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/12782						
Designation HELPER		UAN # 100461289653						
Department NARESH KUMAR - II		ESI Number 1114370744						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/02/2023		Branch SMS122						
PAN No.		Account No. 1538001700016352						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 4.50		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
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	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SONU		ID # 02675						
F/H Name SHRICHANDRA		P.F. Number DL-CPM-35439/12806						
Designation HELPER		UAN # 101543192982						
Department NARESH KUMAR - II		ESI Number 1115658679						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 20/03/2023		Branch SMS122						
PAN No.		Account No. 057601000024799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
					Gross Deduction	1232.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 111.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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. 53.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15600	AREAR1	0	E.P.F.	1560	15510.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
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	300				
W.P.	4.00	CCA	0	Gross Total	17199				
P.D.	26.00	BONUS	1299						
						Gross Deduction	1689.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name MD SHAHNAWAZ ALAM		ID # 02436						
F/H Name MD IRSAD ALAM		P.F. Number DL-CPM-35439/12567						
Designation HELPER		UAN # 101730856674						
Department RAVINDER KUMAR		ESI Number 1014639506						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 18/09/2021		Branch SMS134						
PAN No.		Account No. 3980941144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name ABHISHEK KUMAR		ID # 02438						
F/H Name VISHVJEET SINGH		P.F. Number DL-CPM-35439/12569						
Designation HELPER		UAN # 101730860231						
Department RAVINDER KUMAR		ESI Number 1014639496						
Mode of Payment NEFT		Bank Name HDFC						
Date of Joining 18/09/2021		Branch SMS134						
PAN No.		Account No. 50100224381904						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9775.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	13.00	CCA	0	Gross Total	10877			
P.D.	17.00	BONUS	814					
						Gross Deduction	1102.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 107.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name AKASH		ID # 01578							
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705							
Designation HELPER		UAN # 100708151637							
Department SANJAY KUMAR - II		ESI Number 1014034987							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2016		Branch SMS136							
PAN No.		Account No. 33248843412							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 62.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13225	AREAR1	0	E.P.F.	1380	12839.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00		
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.	7.00	CCA	0	Gross Total	14327				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1488.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name JITENDRA KUMAR		ID # 02102						
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230						
Designation HELPER		UAN # 100535286960						
Department SANJAY KUMAR - II		ESI Number 1013939358						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2019		Branch SMS136						
PAN No.		Account No. 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	17.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10606.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	11835			
P.D.	19.00	BONUS	910					
					Gross Deduction	1229.00		
							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 June, 2023								
Employee Name MAHESH CHAND		ID # 02684						
F/H Name DOULAT RAM		P.F. Number DL-CPM-35439/12815						
Designation HELPER		UAN # 101935572170						
Department SANJAY KUMAR - II		ESI Number 1014799235						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 13/04/2023		Branch SMS136						
PAN No.		Account No. 174622010000120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4600	AREAR1	0	E.P.F.	480	4465.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	4983			
P.D.	8.00	BONUS	383					
					Gross Deduction	518.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name VISHAL KUMAR		ID # 02685						
F/H Name BHOOPAL SINGH BAGHEL		P.F. Number DL-CPM-35439/12816						
Designation HELPER		UAN # 101935587024						
Department SANJAY KUMAR - II		ESI Number 1014799242						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 13/04/2023		Branch SMS136						
PAN No.		Account No. 4036247290						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	6698.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7475			
P.D.	12.00	BONUS	575					
						Gross Deduction	777.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of June, 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.	106.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							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 June, 2023								
Employee Name CHITRANJAN SINGH		ID # 01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/01/2015		Branch SMS137						
PAN No.		Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	72.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SHANKAR PAL SINGH		ID # 01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No. 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	74.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BABLENDRA KUMAR		ID # 01868						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994						
Designation HELPER		UAN # 101180465944						
Department BANI SINGH		ESI Number 1014231987						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No. 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	48.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VISHNU DAYAL		ID # 02128						
F/H Name KUNWARPAL SINGH		P.F. Number DL-CPM-35439/12256						
Designation HELPER		UAN # 101475650576						
Department BANI SINGH		ESI Number 1014438681						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/07/2019		Branch SMS137						
PAN No.		Account No. 04702221000086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	27.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name LALIT KUMAR		ID # 02327						
F/H Name KUMARPAL SINGH		P.F. Number DL-CPM-35439/12458						
Designation HELPER		UAN # 101236130256						
Department BANI SINGH		ESI Number 1014576491						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS137						
PAN No.		Account No. 04702171001980						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	7126.00
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	431			
W.P.	18.00	CCA	0	Gross Total	7906			
P.D.	12.00	BONUS	575					
					Gross Deduction	780.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02470				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ARVIND		P.F. Number DL-CPM-35439/12601						
F/H Name KISHAN LAL		UAN # 101729394152						
Designation HELPER		ESI Number 1014659714						
Department BANI SINGH		Bank Name ALLAHABAD BANK						
Mode of Payment NEFT		Branch SMS137						
Date of Joining 20/12/2021		Account No. 59102200009						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.10	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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02472				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name HEMANT KUMAR		P.F. Number DL-CPM-35439/12603						
F/H Name BABURAM SINGH		UAN # 101444143226						
Designation HELPER		ESI Number 1014659719						
Department BANI SINGH		Bank Name PNB						
Mode of Payment NEFT		Branch SMS137						
Date of Joining 20/12/2021		Account No. 04702282009717						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	10.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11735.00
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	575			
W.P.	10.00	CCA	0	Gross Total	13033			
P.D.	20.00	BONUS	958					
				Gross Deduction	1298.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MANISH KUMAR		ID # 02640						
F/H Name SAHAB SINGH		P.F. Number DL-CPM-35439/12771						
Designation HELPER		UAN # 101481713158						
Department BANI SINGH		ESI Number 2018314146						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/01/2023		Branch SMS137						
PAN No.		Account No. 54048100000061						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	9359.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	14.00	CCA	0	Gross Total	10397			
P.D.	16.00	BONUS	766					
					Gross Deduction	1038.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAVENDER KUMAR		ID # 02714						
F/H Name MANGAL SINGH		P.F. Number DL-CPM-35439/12845						
Designation HELPER		UAN # 101953976457						
Department BANI SINGH		ESI Number 1014816455						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 05/06/2023		Branch SMS137						
PAN No.		Account No. 4599000100170222						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2875	AREAR1	0	E.P.F.	300	2790.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	3114			
P.D.	5.00	BONUS	239					
					Gross Deduction	324.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name NAVEEN						ID # 02196			
F/H Name HARI SINGH						P.F. Number DL-CPM-35439/12327			
Designation HELPER						UAN # 100967262831			
Department YOGESH KUMAR - II						ESI Number 3711767503			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/12/2019						Branch SMS139			
PAN No.						Account No. 20027387840			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 14.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13553.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	719				
W.P.	7.00	CCA	0	Gross Total	15046				
P.D.	23.00	BONUS	1102						
						Gross Deduction	1493.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name SHOBHAN SINGH						ID # 02296			
F/H Name DINESH SINGH						P.F. Number DL-CPM-35439/12427			
Designation HELPER						UAN # 100353110353			
Department YOGESH KUMAR - II						ESI Number 2013255307			
Mode of Payment NEFT						Bank Name ICICI BANK			
Date of Joining 06/10/2020						Branch SMS139			
PAN No.						Account No. 664201503377			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 13.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11319.00	
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	719				
W.P.	11.00	CCA	0	Gross Total	12554				
P.D.	19.00	BONUS	910						
						Gross Deduction	1235.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name ZAHID ALI		ID # 02462							
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593							
Designation HELPER		UAN # 101221811854							
Department YOGESH KUMAR - II		ESI Number 1014257226							
Mode of Payment NEFT		Bank Name CORP							
Date of Joining 10/12/2021		Branch SMS139							
PAN No.		Account No. 520101200513688							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	18064				
P.D.	29.00	BONUS	1389						
						Gross Deduction	1876.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name YOGESH KUMAR		ID # 02541							
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/12672							
Designation ERECTOR		UAN # 100415862670							
Department YOGESH KUMAR - II		ESI Number 1013765124							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 15/06/2022		Branch SMS139							
PAN No.		Account No. 684302010000611							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MAHENDRA SINGH		ID # 02542						
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12673						
Designation HELPER		UAN # 101476412799						
Department YOGESH KUMAR - II		ESI Number 1014439893						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
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	431			
W.P.	5.00	CCA	0	Gross Total	16003			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1621.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJEEV KUMAR		ID # 02544						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/12675						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02610					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name ROHIT KUMAR		P.F. Number DL-CPM-35439/12741							
F/H Name PRAMOD KUMAR		UAN # 101705883705							
Designation HELPER		ESI Number 1014620480							
Department YOGESH KUMAR - II		Bank Name SARVA U P GRAMIN BANK							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 15/10/2022		Account No. 92890100110933							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13553.00	
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	719				
W.P.	7.00	CCA	0	Gross Total	15046				
P.D.	23.00	BONUS	1102						
					Gross Deduction	1493.00			Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02631					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name VIKAS KUMAR		P.F. Number DL-CPM-35439/12762							
F/H Name MANNU SINGH		UAN # 101873185223							
Designation HELPER		ESI Number 6721467870							
Department YOGESH KUMAR - II		Bank Name PNB							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 23/12/2022		Account No. 92841500064960							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	8931.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	Gross Total	9966				
P.D.	16.00	BONUS	766						
					Gross Deduction	1035.00			Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PANKAJ VERMA						ID #02663		
F/H Name SHIVPAL VERMA						P.F. Number DL-CPM-35439/12794		
Designation HELPER						UAN # 101918007407		
Department YOGESH KUMAR - II						ESI Number 1014784423		
Mode of Payment NEFT						Bank Name BANK OF BARODA		
Date of Joining 20/02/2023						Branch SMS139		
PAN No.						Account No. 39980100003297		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	13.00	CCA	0	Gross Total	11020			
P.D.	17.00	BONUS	814					
					Gross Deduction	1103.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJAT KUMAR						ID #02664		
F/H Name AMAR SINGH						P.F. Number DL-CPM-35439/12795		
Designation HELPER						UAN # 101918009700		
Department YOGESH KUMAR - II						ESI Number 1014784432		
Mode of Payment NEFT						Bank Name SBI		
Date of Joining 20/02/2023						Branch SMS139		
PAN No.						Account No. 39177750180		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	8931.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9966			
P.D.	16.00	BONUS	766					
					Gross Deduction	1035.00		
							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		June, 2023					
Employee Name SUMIT		ID # 02667					
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12798					
Designation HELPER		UAN # 101310406627					
Department YOGESH KUMAR - II		ESI Number 1014429544					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 23/02/2023		Branch SMS139					
PAN No.		Account No. 2777001500096831					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name HEMENDRA SINGH		ID # 02676					
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12807					
Designation HELPER		UAN # 101277302643					
Department YOGESH KUMAR - II		ESI Number 1014723837					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 25/03/2023		Branch SMS139					
PAN No.		Account No. 2944000100277400					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	18064		
P.D.	29.00	BONUS	1389				
						Gross Deduction	1876.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MAYANK KUMAR		ID # 02678						
F/H Name RAJESH		P.F. Number DL-CPM-35439/12809						
Designation HELPER		UAN # 101749295640						
Department YOGESH KUMAR - II		ESI Number 1014739721						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 25/03/2023		Branch SMS139						
PAN No.		Account No. 92651700773484						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18064			
P.D.	29.00	BONUS	1389					
					Gross Deduction	1876.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VIKAS KUMAR		ID # 02705						
F/H Name SANDEEP KUMAR		P.F. Number DL-CPM-35439/12836						
Designation HELPER		UAN # 101828823113						
Department YOGESH KUMAR - II		ESI Number 1014709882						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 26/05/2023		Branch SMS139						
PAN No.		Account No. 86402210111034						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	13.00	CCA	0	Gross Total	11020			
P.D.	17.00	BONUS	814					
					Gross Deduction	1103.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name JOGENDRA SINGH		ID # 02706						
F/H Name SUSHIL KUMAR		P.F. Number DL-CPM-35439/12837						
Designation HELPER		UAN # 101399231103						
Department YOGESH KUMAR - II		ESI Number 1014811903						
Mode of Payment NEFT		Bank Name ICICI BANK LTD						
Date of Joining 26/05/2023		Branch SMS139						
PAN No.		Account No. 000921000020334						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	13.00	CCA	0	Gross Total	11020			
P.D.	17.00	BONUS	814					
					Gross Deduction	1103.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANDEEP CHAUHAN		ID # 02707						
F/H Name MEGHRAJ SINGH		P.F. Number DL-CPM-35439/12838						
Designation HELPER		UAN # 100663707522						
Department YOGESH KUMAR - II		ESI Number 1014811913						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 26/05/2023		Branch SMS139						
PAN No.		Account No. 684302010007220						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11735.00
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	575			
W.P.	10.00	CCA	0	Gross Total	13033			
P.D.	20.00	BONUS	958					
					Gross Deduction	1298.00		
							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		June, 2023							
Employee Name FURAKAN						ID # 02721			
F/H Name MAHMOOD						P.F. Number DL-CPM-35439/12852			
Designation HELPER						UAN # 101958323091			
Department YOGESH KUMAR - II						ESI Number 1014818362			
Mode of Payment NEFT						Bank Name CANARA BANK			
Date of Joining 12/06/2023						Branch SMS139			
PAN No.						Account No. 2179101020601			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9917.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	2.00	CCA	0	Gross Total	11020				
P.D.	17.00	BONUS	814						
						Gross Deduction	1103.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name NITIN GUSAIN						ID # 02723			
F/H Name LAXMAN SINGH						P.F. Number DL-CPM-35439/12854			
Designation HELPER						UAN # 101960147539			
Department YOGESH KUMAR - II						ESI Number 1014820000			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 20/06/2023						Branch SMS139			
PAN No.						Account No. 1754001500358197			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6325	AREAR1	0	E.P.F.	660	10278.00	
Holiday	2.00	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	4169				
W.P.	0.00	CCA	0	Gross Total	11021				
P.D.	11.00	BONUS	527						
						Gross Deduction	743.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name VIKRAM SINGH PAL						ID #00937	
F/H Name SH. LAKHI RAM PAL						P.F. Number DL-CPM-35439/00990	
Designation ERECTOR						UAN # 100406425387	
Department VIKRAM SINGH PAL						ESI Number 1011960661	
Mode of Payment NEFT						Bank Name BANK OF BARODA	
Date of Joining 01/05/2012						Branch SMS-23-S	
PAN No. CPFPP5287Q						Account No. 31580100000279	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 111.75		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	15600	AREAR1	0	E.P.F.	1560
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	16899		
P.D.	26.00	BONUS	1299				
					Gross Deduction	1687.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name MONU PAL						ID #02623	
F/H Name KAPIL PAL						P.F. Number DL-CPM-35439/12754	
Designation HELPER						UAN # 101725049117	
Department VIKRAM SINGH PAL						ESI Number 1014764864	
Mode of Payment NEFT						Bank Name KOTAK MAHINDRA BANK	
Date of Joining 10/12/2022						Branch SMS-23-S	
PAN No.						Account No. 0945347413	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 2.00		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	12650	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	13704		
P.D.	22.00	BONUS	1054				
					Gross Deduction	1423.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 97.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	10767	AREAR1	0	E.P.F.	1020	10556.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	11664				
P.D.	17.00	BONUS	897						
						Gross Deduction	1108.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 100.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21928.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3325				
W.P.	0.00	CCA	0	Gross Total	23908				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1980.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01121				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01174				
F/H Name		SH. VINDA SINGH		UAN # 100260963340				
Designation		HELPER		ESI Number 1013765100				
Department		H/K GHAZIABAD, NOIDA		Bank Name CORPORATION BANK				
Mode of Payment		NEFT		Branch GHAZIABAD				
Date of Joining		01/08/2013		Account No. 088500101005976				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 96.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	14567	AREAR1	0	E.P.F.	1380	15381.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1108			
W.P.	7.00	CCA	0	Gross Total	16888			
P.D.	23.00	BONUS	1213					
				Gross Deduction	1507.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01569				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		PRABHAT SHARMA		P.F. Number DL-CPM-35439/01696				
F/H Name		OMPAL SHARMA		UAN # 100708559226				
Designation		HELPER		ESI Number 1014027637				
Department		H/K GHAZIABAD, NOIDA		Bank Name CANARA BANK				
Mode of Payment		NEFT		Branch GHAZIABAD				
Date of Joining		01/02/2016		Account No. 5458108000832				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 79.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21614.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3008			
W.P.	0.00	CCA	0	Gross Total	23591			
P.D.	30.00	BONUS	1583					
				Gross Deduction	1977.00			
						Date of Issue :		
						11/07/2023		
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 72.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	12667	AREAR1	0	E.P.F.	1200	12419.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00		
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.	10.00	CCA	0	Gross Total	13722				
P.D.	20.00	BONUS	1055						
						Gross Deduction	1303.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 67.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12033	AREAR1	0	E.P.F.	1140	12268.00	
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	475				
W.P.	11.00	CCA	0	Gross Total	13510				
P.D.	19.00	BONUS	1002						
						Gross Deduction	1242.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 39.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	18322.00	
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	317				
W.P.	1.00	CCA	0	Gross Total	20214				
P.D.	29.00	BONUS	1530						
						Gross Deduction	1892.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 24.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17362	AREAR1	0	E.P.F.	1620	17366.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00		
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	322				
W.P.	3.00	CCA	0	Gross Total	19130				
P.D.	27.00	BONUS	1446						
						Gross Deduction	1764.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 18.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19414.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	792				
W.P.	0.00	CCA	0	Gross Total	21375				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1961.00		Date of Issue :
									11/07/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 18.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17100	AREAR1	0	E.P.F.	1620	16921.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	3.00	CCA	0	Gross Total	18682				
P.D.	27.00	BONUS	1424						
						Gross Deduction	1761.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 11.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	18367	AREAR1	0	E.P.F.	1740	18479.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	475				
W.P.	1.00	CCA	0	Gross Total	20372				
P.D.	29.00	BONUS	1530						
						Gross Deduction	1893.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 17.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11400	AREAR1	0	E.P.F.	1080	11648.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	475				
W.P.	12.00	CCA	0	Gross Total	12825				
P.D.	18.00	BONUS	950						
						Gross Deduction	1177.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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. 16.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14567	AREAR1	0	E.P.F.	1380	15381.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1108			
W.P.	7.00	CCA	0	Gross Total	16888			
P.D.	23.00	BONUS	1213					
					Gross Deduction	1507.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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. 8.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17733	AREAR1	0	E.P.F.	1680	17857.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	2.00	CCA	0	Gross Total	19685			
P.D.	28.00	BONUS	1477					
					Gross Deduction	1828.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	12.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11400	AREAR1	0	E.P.F.	1080	12120.00
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	950			
W.P.	12.00	CCA	0	Gross Total	13300			
P.D.	18.00	BONUS	950					
					Gross Deduction	1180.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	5.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	24757.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6175			
W.P.	0.00	CCA	0	Gross Total	26758			
P.D.	30.00	BONUS	1583					
					Gross Deduction	2001.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name		PRADEEP KUMAR			ID # 02408				
F/H Name		CHAVILA PRASAD			P.F. Number DL-CPM-35439/12539				
Designation		HELPER			UAN # 101251698682				
Department		H/K GHAZIABAD, NOIDA			ESI Number 1014621254				
Mode of Payment		NEFT			Bank Name BANK OF BARODA				
Date of Joining		15/07/2021			Branch GHAZIABAD				
PAN No.		Account No. 31580100014137							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 4.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17317.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	575				
W.P.	0.00	CCA	0	Gross Total	19262				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1945.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name		SHRI RAM			ID # 02439				
F/H Name		DEVENDER KUMAR			P.F. Number DL-CPM-35439/12570				
Designation		HELPER			UAN # 101568595367				
Department		H/K GHAZIABAD, NOIDA			ESI Number 1014640179				
Mode of Payment		NEFT			Bank Name CANARA BANK				
Date of Joining		18/09/2021			Branch GHAZIABAD				
PAN No.		Account No. 3742101002210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 5.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18315.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1581				
W.P.	0.00	CCA	0	Gross Total	20268				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1953.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name SACHIN KUMAR		ID # 02499					
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12630					
Designation HOUSE KEEPING		UAN # 100635414784					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014677183					
Mode of Payment NEFT		Bank Name INDUSIND BANK LTD					
Date of Joining 15/02/2022		Branch GHAZIABAD					
PAN No.		Account No. 100072190769					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name VINOD SINGH		ID # 02500					
F/H Name JASVANT SINGH		P.F. Number DL-CPM-35439/12631					
Designation HOUSE KEEPING		UAN # 101125504945					
Department H/K GHAZIABAD, NOIDA		ESI Number 2016742034					
Mode of Payment NEFT		Bank Name INDIAN BANK					
Date of Joining 15/02/2022		Branch GHAZIABAD					
PAN No.		Account No. 50390199595					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800
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	1725		
W.P.	0.00	CCA	0	Gross Total	20412		
P.D.	30.00	BONUS	1437				
						Gross Deduction	1954.00
						Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AJAY KUMAR		ID # 02528						
F/H Name JAY PRAKASH SINGH		P.F. Number DL-CPM-35439/12659						
Designation HELPER		UAN # 101663172781						
Department H/K GHAZIABAD, NOIDA		ESI Number 6719896372						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/05/2022		Branch GHAZIABAD						
PAN No.		Account No. 3666001700005354						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	22310.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5606			
W.P.	0.00	CCA	0	Gross Total	24293			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1983.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MANOJ KUMAR SHARMA		ID # 02563						
F/H Name DINESH KUMAR SHARMA		P.F. Number DL-CPM-35439/12694						
Designation HELPER		UAN # 101259975590						
Department H/K GHAZIABAD, NOIDA		ESI Number 3012370142						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 5458101000659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	21027.00
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	4313			
W.P.	0.00	CCA	0	Gross Total	23000			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1973.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name GAJRAJ SINGH		ID # 02564						
F/H Name GOPI CHAND		P.F. Number DL-CPM-35439/12695						
Designation HELPER		UAN # 101663654716						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014721592						
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00
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.	6.00	CCA	0	Gross Total	14950			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1553.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PRAMOD KUMAR		ID # 02579						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12710						
Designation HELPER		UAN # 101861478559						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737957						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 164001503144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00
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	431			
W.P.	5.00	CCA	0	Gross Total	16003			
P.D.	25.00	BONUS	1197					
					Gross Deduction	1621.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PRADEEP KUMAR		ID # 02580						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12711						
Designation HELPER		UAN # 100055290008						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737973						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 317801000007051						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	21740.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5031			
W.P.	0.00	CCA	0	Gross Total	23718			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1978.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SUSHIL KUMAR		ID # 02601						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12732						
Designation HELPER		UAN # 101245109168						
Department H/K GHAZIABAD, NOIDA		ESI Number 6720522937						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17460.00
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	719			
W.P.	0.00	CCA	0	Gross Total	19406			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1946.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AKASH JADON		ID # 02616						
F/H Name NAGENDRA JADON		P.F. Number DL-CPM-35439/12747						
Designation HELPER		UAN # 101888201675						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014759537						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 24/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 41880100006962						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANJAY KUMAR		ID # 02617						
F/H Name RAMDAS SINGH		P.F. Number DL-CPM-35439/12748						
Designation HELPER		UAN # 101276777906						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014759548						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 24/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 36484134185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	9632.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	13.00	CCA	0	Gross Total	10733			
P.D.	17.00	BONUS	814					
				Gross Deduction	1101.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VEDPRAKASH SHARMA		ID # 02620						
F/H Name RANVEER SHARMA		P.F. Number DL-CPM-35439/12751						
Designation HELPER		UAN # 101386174582						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014760365						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 28/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 5031108002490						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13225	AREAR1	0	E.P.F.	1380	13410.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	575			
W.P.	7.00	CCA	0	Gross Total	14902			
P.D.	23.00	BONUS	1102					
					Gross Deduction	1492.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VIMAL KUMAR		ID # 02629						
F/H Name MANGE RAM		P.F. Number DL-CPM-35439/12760						
Designation HELPER		UAN # 101509592897						
Department H/K GHAZIABAD, NOIDA		ESI Number 6718715905						
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK						
Date of Joining 23/12/2022		Branch GHAZIABAD						
PAN No.		Account No. 100015627789						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02648				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SAHIL CHAUDHARY		P.F. Number DL-CPM-35439/12779						
F/H Name MAHENDRA CHAUDHARY		UAN # 101754207742						
Designation HELPER		ESI Number 2018471541						
Department H/K GHAZIABAD, NOIDA		Bank Name PNB						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 16/01/2023		Account No. 06302121014107						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18174.00
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	1438			
W.P.	0.00	CCA	0	Gross Total	20125			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1951.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02665				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PRASHANT SHARMA		P.F. Number DL-CPM-35439/12796						
F/H Name FAKIRCHAND		UAN # 101322759893						
Designation HELPER		ESI Number 1014785457						
Department H/K GHAZIABAD, NOIDA		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 23/02/2023		Account No. 5458108001347						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15357.00
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	288			
W.P.	3.00	CCA	0	Gross Total	17106			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1749.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02672					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name MAHESH KUMAR		ID #02672							
F/H Name HODIL SINGH		P.F. Number DL-CPM-35439/12803							
Designation HELPER		UAN # 101792711449							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014679378							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 03/03/2023		Branch GHAZIABAD							
PAN No.		Account No. 39414164257							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13825.00	
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	431				
W.P.	6.00	CCA	0	Gross Total	15381				
P.D.	24.00	BONUS	1150						
						Gross Deduction	1556.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02718					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name OMKAR		ID #02718							
F/H Name VIJAY PAL SAINI		P.F. Number DL-CPM-35439/12849							
Designation HELPER		UAN # 101634539513							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014816495							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 05/06/2023		Branch GHAZIABAD							
PAN No.		Account No. 54010100005245							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	26.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	78.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VIPIN KUMAR		ID # 02375						
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12506						
Designation HELPER		UAN # 100957394122						
Department GYAN CHAND		ESI Number 1013823296						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/04/2021		Branch SMS145						
PAN No.		Account No. 91471700022931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	15.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 108.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SAMASUDIN		ID # 02351						
F/H Name ANVAR AHMAD		P.F. Number DL-CPM-35439/12482						
Designation HELPER		UAN # 100708082187						
Department RIZWAN ALI		ESI Number 1014027631						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/02/2021		Branch SMS147						
PAN No.		Account No. 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 7.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10190.00
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	144			
W.P.	12.00	CCA	0	Gross Total	11356			
P.D.	18.00	BONUS	862					
					Gross Deduction	1166.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name RAJESH KUMAR		ID # 02353					
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12484					
Designation HELPER		UAN # 101660240131					
Department RIZWAN ALI		ESI Number 1014583326					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/02/2021		Branch SMS147					
PAN No.		Account No. 6199001700057854					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	11.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11212		
P.D.	18.00	BONUS	862				
					Gross Deduction	1165.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name VISHVA NATH PRATAP		ID # 02473					
F/H Name RAM SANEHI LAL		P.F. Number DL-CPM-35439/12604					
Designation HELPER		UAN # 101143268971					
Department RIZWAN ALI		ESI Number 1115126309					
Mode of Payment NEFT		Bank Name CENTRAL BANK					
Date of Joining 20/12/2021		Branch SMS147					
PAN No.		Account No. 3171606139					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	9.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	Gross Total	16818		
P.D.	27.00	BONUS	1293				
					Gross Deduction	1747.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ANIL KUMAR		ID # 02474						
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12605						
Designation HELPER		UAN # 101177400175						
Department RIZWAN ALI		ESI Number 1014401693						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 20/12/2021		Branch SMS147						
PAN No.		Account No. 50479818203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name JITENDRA BABU		ID # 02496						
F/H Name BHEEM SEN		P.F. Number DL-CPM-35439/12627						
Designation HELPER		UAN # 101524519035						
Department RIZWAN ALI		ESI Number 1014480901						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/02/2022		Branch SMS147						
PAN No.		Account No. 3902473494						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10333.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	12.00	CCA	0	Gross Total	11500			
P.D.	18.00	BONUS	862					
					Gross Deduction	1167.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DINESH KUMAR		ID # 02520							
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12651							
Designation HELPER		UAN # 101806208079							
Department RIZWAN ALI		ESI Number 1014692016							
Mode of Payment NEFT		Bank Name INDIAN BANK							
Date of Joining 20/04/2022		Branch SMS147							
PAN No.		Account No. 50275262620							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	4193.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	23.00	CCA	0	Gross Total	4648				
P.D.	7.00	BONUS	335						
						Gross Deduction	455.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name JAGDISH PRASAD		ID # 02630							
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12761							
Designation HELPER		UAN # 101899249599							
Department RIZWAN ALI		ESI Number 1014767707							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 23/12/2022		Branch SMS147							
PAN No.		Account No. 25750100018469							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	8101.00	
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	288				
W.P.	16.00	CCA	0	Gross Total	9009				
P.D.	14.00	BONUS	671						
						Gross Deduction	908.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name VIJAY PRATAP SINGH				ID # 02643			
F/H Name RAM PAL				P.F. Number DL-CPM-35439/12774			
Designation HELPER				UAN # 101903645952			
Department RIZWAN ALI				ESI Number 1014772044			
Mode of Payment NEFT				Bank Name BANK OF INDIA			
Date of Joining 05/01/2023				Branch SMS147			
PAN No.				Account No. 761318210012659			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name DEVENDRA				ID # 02699			
F/H Name GHANSHYAM				P.F. Number DL-CPM-35439/12830			
Designation HELPER				UAN # 101828692286			
Department RIZWAN ALI				ESI Number 1014709646			
Mode of Payment NEFT				Bank Name BANK OF BARODA			
Date of Joining 15/05/2023				Branch SMS147			
PAN No.				Account No. 25758100007429			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540
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	0		
W.P.	21.00	CCA	0	Gross Total	5606		
P.D.	9.00	BONUS	431				
						Gross Deduction	583.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name SACHIN						ID #02700	
F/H Name HARI KISHAN						P.F. Number DL-CPM-35439/12831	
Designation HELPER						UAN # 101947230043	
Department RIZWAN ALI						ESI Number 1014809855	
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK	
Date of Joining 15/05/2023						Branch SMS147	
PAN No.						Account No. 0617000102243958	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	96.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MD.MOKIM		ID # 01897						
F/H Name MD.JAMANT		P.F. Number DL-CPM-35439/12023						
Designation HELPER		UAN # 101233938817						
Department FIROJ ALAM		ESI Number 1014262729						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS148						
PAN No.		Account No. 714410110001434						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	38.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	14950			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1553.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SOURAV RAMOLA		ID # 01904						
F/H Name SHYAM RAMOLA		P.F. Number DL-CPM-35439/12030						
Designation HELPER		UAN # 100462348801						
Department FIROJ ALAM		ESI Number 1013917687						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2018		Branch SMS148						
PAN No.		Account No. 1664000100185037						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	37.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	14950			
P.D.	24.00	BONUS	1150					
					Gross Deduction	1553.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PRADEEP KUMAR		ID # 02696						
F/H Name DALCHAND SINGH		P.F. Number DL-CPM-35439/12827						
Designation HELPER		UAN # 101678097662						
Department FIROJ ALAM		ESI Number 1901628796						
Mode of Payment NEFT		Bank Name						
Date of Joining 08/05/2023		Branch SMS148						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
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	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name MD ISROJ		ID # 02708						
F/H Name MD FIROJ		P.F. Number DL-CPM-35439/12839						
Designation HELPER		UAN # 101886404478						
Department FIROJ ALAM		ESI Number 1014757124						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/06/2023		Branch SMS148						
PAN No.		Account No. 714410110003032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	9074.00
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	144			
W.P.	14.00	CCA	0	Gross Total	10110			
P.D.	16.00	BONUS	766					
					Gross Deduction	1036.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	82.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name LUCKY SHARMA		ID # 02384						
F/H Name GULAB SHARMA		P.F. Number DL-CPM-35439/12515						
Designation HELPER		UAN # 101687550063						
Department RAJEEV KUMAR		ESI Number 1014605140						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/05/2021		Branch SMS-24-S						
PAN No.		Account No. 32010100011737						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	99.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	10.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SHIV KUMAR		ID # 01976						
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104						
Designation HELPER		UAN # 101304966742						
Department MOHAR PAL SINGH		ESI Number 1014311495						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2018		Branch SMS077						
PAN No.		Account No. 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	34.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8625	AREAR1	0	E.P.F.	900	8372.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	9343			
P.D.	15.00	BONUS	718					
					Gross Deduction	971.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 114.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 89.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	14400	AREAR1	0	E.P.F.	1440	14043.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	15600				
P.D.	24.00	BONUS	1200						
						Gross Deduction	1557.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ARUN KUMAR SINGH		ID # 02486						
F/H Name GYANPRAKASH		P.F. Number DL-CPM-35439/12623						
Designation HELPER		UAN # 101774504193						
Department KISHAN KUMAR		ESI Number 1014669569						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS152						
PAN No.		Account No. 30263297612						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13800	AREAR1	0	E.P.F.	1440	13397.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	14950			
P.D.	24.00	BONUS	1150					
						Gross Deduction	1553.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
17770	0	0	0	0	0	0	17770.00	
Leave Balance		E.L./P.L.	2.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17770	AREAR1	0	E.P.F.	1800	19951.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4146			
W.P.	0.00	CCA	0	Gross Total	21916			
P.D.	30.00	BONUS	0					
					Gross Deduction	1965.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
17770	0	0	0	0	0	0	17770.00	
Leave Balance		E.L./P.L.	2.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17770	AREAR1	0	E.P.F.	1800	17894.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
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	2073			
W.P.	0.00	CCA	0	Gross Total	19843			
P.D.	30.00	BONUS	0					
					Gross Deduction	1949.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
18200	0	0	0	0	0	0	18200.00	
Leave Balance		E.L./P.L.	16.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18200	AREAR1	0	E.P.F.	1800	23639.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7432			
W.P.	0.00	CCA	0	Gross Total	25632			
P.D.	30.00	BONUS	0					
						Gross Deduction	1993.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	5.40	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	27008.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
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	8293			
W.P.	0.00	CCA	0	Gross Total	29026			
P.D.	30.00	BONUS	0					
				Gross Deduction	2018.00			
						Date of Issue :	11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 135.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	37106.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00		
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	18200				
W.P.	0.00	CCA	0	Gross Total	39200				
P.D.	30.00	BONUS	0						
						Gross Deduction	2094.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 32.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	32069.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	256.00		
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	13125				
W.P.	0.00	CCA	0	Gross Total	34125				
P.D.	30.00	BONUS	0						
						Gross Deduction	2056.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 95.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20733	AREAR1	0	E.P.F.	1800	31638.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	253.00		
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	12958				
W.P.	0.00	CCA	0	Gross Total	33691				
P.D.	30.00	BONUS	0						
						Gross Deduction	2053.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 79.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20543	AREAR1	0	E.P.F.	1800	19948.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1370				
W.P.	0.00	CCA	0	Gross Total	21913				
P.D.	30.00	BONUS	0						
						Gross Deduction	1965.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	72.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12000	AREAR1	0	E.P.F.	1200	11702.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	13000			
P.D.	20.00	BONUS	1000					
					Gross Deduction	1298.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MANOJ RAJBHAR		ID # 02293						
F/H Name SAKHRAJ RAJBHAR		P.F. Number DL-CPM-35439/12424						
Designation HELPER		UAN # 101349031024						
Department JEEWAN SINGH RAWAT		ESI Number 1014341465						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 19/09/2020		Branch SMS154						
PAN No.		Account No. 2750000100136836						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANDEEP KUMAR		ID # 02294						
F/H Name SUKHARI SAH		P.F. Number DL-CPM-35439/12425						
Designation HELPER		UAN # 101612248599						
Department JEEWAN SINGH RAWAT		ESI Number 1014547501						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 19/09/2020		Branch SMS154						
PAN No.		Account No. 38772634630						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name BHUPENDRA SINGH NEGI		ID # 02592						
F/H Name NANDAN SINGH NEGI		P.F. Number DL-CPM-35439/12723						
Designation HELPER		UAN # 100823154072						
Department JEEWAN SINGH RAWAT		ESI Number 1014739910						
Mode of Payment NEFT		Bank Name UTTARANCHAL GRAMIN BANK						
Date of Joining 12/09/2022		Branch SMS154						
PAN No.		Account No. 76027337906						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	8372.00
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	0			
W.P.	15.00	CCA	0	Gross Total	9343			
P.D.	15.00	BONUS	718					
				Gross Deduction	971.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name NARENDRA SINGH RAWAT		ID # 02618					
F/H Name HOSHIYAR SINGH		P.F. Number DL-CPM-35439/12749					
Designation HELPER		UAN # 101014336266					
Department JEEWAN SINGH RAWAT		ESI Number 1014760355					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 28/11/2022		Branch SMS154					
PAN No.		Account No. 712318210000070					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name RAJENDER SINGH						ID # 01483			
F/H Name BHAGAT SINGH						P.F. Number DL-CPM-35439/01610			
Designation HELPER						UAN # 100555180208			
Department KEVALA NAND						ESI Number 2205496759			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/08/2015						Branch SMS155			
PAN No.						Account No. 2857000100021486			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 69.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	5.00	CCA	0	Gross Total	16003				
P.D.	25.00	BONUS	1197						
						Gross Deduction	1621.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 59.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ABBAL SINGH		ID # 02647						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/12778						
Designation HELPER		UAN # 100586179140						
Department KEVALA NAND		ESI Number 1013965189						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/01/2023		Branch SMS155						
PAN No.		Account No. 5898000100047260						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
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	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00	Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PREMPAL SAINI		ID # 00733						
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721						
Designation ERECTOR		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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 106.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SURAJ SINGH		ID # 02103						
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231						
Designation HELPER		UAN # 101439089834						
Department PREM PAL		ESI Number 1014411311						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS156						
PAN No.		Account No. 427002010025639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 28.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name PANKAJ						ID # 02371			
F/H Name RAMESH SAINI						P.F. Number DL-CPM-35439/12502			
Designation HELPER						UAN # 101673600762			
Department PREM PAL						ESI Number 1014593948			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 01/04/2021						Branch SMS156			
PAN No.						Account No. 77510100007922			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	8.00	CCA	0	Gross Total	13992				
P.D.	22.00	BONUS	1054						
					Gross Deduction	1425.00			Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name VIKAS SINGH						ID # 02524			
F/H Name VIRENDRA PAL SINGH						P.F. Number DL-CPM-35439/12655			
Designation HELPER						UAN # 101806551498			
Department PREM PAL						ESI Number 1014692940			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 20/04/2022						Branch SMS156			
PAN No.						Account No. 38252946639			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name		SATISH KUMAR		ID #		02674	
F/H Name		SUNIL KUMAR		P.F. Number		DL-CPM-35439/12805	
Designation		HELPER		UAN #		100055826912	
Department		PREM PAL		ESI Number		1013804210	
Mode of Payment		NEFT		Bank Name		UNION BANK OF INDIA	
Date of Joining		20/03/2023		Branch		SMS156	
PAN No.		Account No. 427002010022387					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	575		
W.P.	18.00	CCA	0	Gross Total	8050		
P.D.	12.00	BONUS	575				
					Gross Deduction	781.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name KHEM SINGH		ID # 01445							
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572							
Designation HELPER		UAN # 100514214685							
Department RAHUL KUMAR		ESI Number 6714401698							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2015		Branch SMS157							
PAN No.		Account No. 6946000100025854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 85.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20028.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3306				
W.P.	0.00	CCA	0	Gross Total	21993				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1965.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 68.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name GAJENDER		ID # 02218							
F/H Name SUMMAN SINGH		P.F. Number DL-CPM-35439/12349							
Designation HELPER		UAN # 101553168658							
Department RAHUL KUMAR		ESI Number 1014499763							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/01/2020		Branch SMS157							
PAN No.		Account No. 6441001500002982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 17.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	9.00	CCA	0	Gross Total	13369				
P.D.	21.00	BONUS	1006						
						Gross Deduction	1361.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name JEETU KUMAR		ID # 02298							
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12429							
Designation HELPER		UAN # 101621354861							
Department RAHUL KUMAR		ESI Number 1014553499							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2020		Branch SMS157							
PAN No.		Account No. 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 15.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19457.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2731				
W.P.	0.00	CCA	0	Gross Total	21418				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1961.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name SANJAY				ID # 02324					
F/H Name GIRARAJ SINGH				P.F. Number DL-CPM-35439/12455					
Designation HELPER				UAN # 100916717756					
Department RAHUL KUMAR				ESI Number 1014569847					
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK					
Date of Joining 28/12/2020				Branch SMS157					
PAN No.				Account No. 91470100014953					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	20.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1725	AREAR1	0	E.P.F.	180	1674.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	27.00	CCA	0	Gross Total	1869				
P.D.	3.00	BONUS	144						
						Gross Deduction	195.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DEEPAK KUMAR				ID # 02370					
F/H Name MUNSHI SINGH				P.F. Number DL-CPM-35439/12501					
Designation HELPER				UAN # 100921668570					
Department RAHUL KUMAR				ESI Number 1014597240					
Mode of Payment NEFT				Bank Name CANARA BANK					
Date of Joining 01/04/2021				Branch SMS157					
PAN No.				Account No. 3700101001324					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	17.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00	
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	431				
W.P.	11.00	CCA	0	Gross Total	12266				
P.D.	19.00	BONUS	910						
						Gross Deduction	1232.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DEEPAK KUMAR		ID # 02443						
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12574						
Designation HELPER		UAN # 101484559527						
Department RAHUL KUMAR		ESI Number 1014645649						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS157						
PAN No.		Account No. 91471500008850						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name LALIT KUMAR		ID # 02523						
F/H Name RAMPAL		P.F. Number DL-CPM-35439/12654						
Designation HELPER		UAN # 101189647815						
Department RAHUL KUMAR		ESI Number 1014692898						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/04/2022		Branch SMS157						
PAN No.		Account No. 758702010008506						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAKESH KUMAR		ID # 02278						
F/H Name BELI RAM		P.F. Number DL-CPM-35439/12409						
Designation HELPER		UAN # 100947042078						
Department H/K (LUDHIANA)		ESI Number 6715967305						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	24.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	22882.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7619			
W.P.	0.00	CCA	0	Gross Total	24869			
P.D.	30.00	BONUS	0					
					Gross Deduction	1987.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANDEEP KISPOTTA		ID # 02280						
F/H Name BIRSA KISPOTTA		P.F. Number DL-CPM-35439/12411						
Designation HELPER		UAN # 100330873909						
Department H/K (LUDHIANA)		ESI Number 6713528842						
Mode of Payment NEFT		Bank Name SOUTH INDIAN BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	25.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	28446.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13225			
W.P.	0.00	CCA	0	Gross Total	30475			
P.D.	30.00	BONUS	0					
					Gross Deduction	2029.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANJEEV KUMAR		ID # 02284						
F/H Name GIRDHARI LAL		P.F. Number DL-CPM-35439/12415						
Designation HELPER		UAN # 100603441478						
Department H/K (LUDHIANA)		ESI Number 6714520660						
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	22.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	28303.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13081			
W.P.	0.00	CCA	0	Gross Total	30331			
P.D.	30.00	BONUS	0					
					Gross Deduction	2028.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name TAJINDER SINGH		ID # 02287						
F/H Name LAKHJIT SINGH		P.F. Number DL-CPM-35439/12418						
Designation HELPER		UAN # 101492434817						
Department H/K (LUDHIANA)		ESI Number 6718524882						
Mode of Payment NEFT		Bank Name HDFC BANK LTD.						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 50100277392459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	27.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16747.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1438			
W.P.	0.00	CCA	0	Gross Total	18688			
P.D.	30.00	BONUS	0					
					Gross Deduction	1941.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name AMIT		ID # 02537							
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668							
Designation HELPER		UAN # 101827767141							
Department H/K (LUDHIANA)		ESI Number 1014709635							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/06/2022		Branch LUDHIANA							
PAN No.		Account No. 2083108069673							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	0	17250.00		
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	15606.00	
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	288				
W.P.	0.00	CCA	0	Gross Total	17538				
P.D.	30.00	BONUS	0						
						Gross Deduction	1932.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name HARWINDER SINGH		ID # 02546							
F/H Name HARNAM SINGH		P.F. Number DL-CPM-35439/12677							
Designation HELPER		UAN # 101472276260							
Department H/K (LUDHIANA)		ESI Number 1215044046							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/06/2022		Branch LUDHIANA							
PAN No.		Account No. 33590646658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	0	17250.00		
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	14950	AREAR1	0	E.P.F.	1560	14276.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1006				
W.P.	4.00	CCA	0	Gross Total	15956				
P.D.	26.00	BONUS	0						
						Gross Deduction	1680.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KHUSHMINDER SINGH		ID # 02589						
F/H Name SURINDER SINGH		P.F. Number DL-CPM-35439/12720						
Designation HELPER		UAN # 101805430278						
Department H/K (LUDHIANA)		ESI Number 2914111618						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 12/09/2022		Branch LUDHIANA						
PAN No.		Account No. 667602010004676						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16100	AREAR1	0	E.P.F.	1680	14727.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	2.00	CCA	0	Gross Total	16531			
P.D.	28.00	BONUS	0					
					Gross Deduction	1804.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SAHIL KUMAR		ID # 02691						
F/H Name SURINDER KUMAR		P.F. Number DL-CPM-35439/12822						
Designation HELPER		UAN # 101939152024						
Department H/K (LUDHIANA)		ESI Number 1014802896						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 27/04/2023		Branch LUDHIANA						
PAN No.		Account No. 652710610000044						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16100	AREAR1	0	E.P.F.	1680	14727.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	2.00	CCA	0	Gross Total	16531			
P.D.	28.00	BONUS	0					
					Gross Deduction	1804.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ROOPAK SINGH		ID # 02694						
F/H Name KRISHANDEV SINGH		P.F. Number DL-CPM-35439/12825						
Designation HELPER		UAN # 101941135406						
Department H/K (LUDHIANA)		ESI Number 1014806004						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 04/05/2023		Branch LUDHIANA						
PAN No.		Account No. 65170100007065						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	8088.00
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	431			
W.P.	15.00	CCA	0	Gross Total	9056			
P.D.	15.00	BONUS	0					
					Gross Deduction	968.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DEEPAK KUMAR		ID # 02695						
F/H Name KRISHANDEV SINGH		P.F. Number DL-CPM-35439/12826						
Designation HELPER		UAN # 101692007759						
Department H/K (LUDHIANA)		ESI Number 2614433053						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 04/05/2023		Branch LUDHIANA						
PAN No.		Account No. 045822010000007						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	0	17250.00	
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	13788.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	15525			
P.D.	27.00	BONUS	0					
					Gross Deduction	1737.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	19.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	21729.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3531			
W.P.	0.00	CCA	0	Gross Total	23707			
P.D.	30.00	BONUS	0					
					Gross Deduction	1978.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35369.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	281.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	16450			
W.P.	0.00	CCA	0	Gross Total	37450			
P.D.	30.00	BONUS	0					
					Gross Deduction	2081.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	14675.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1925.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16800	AREAR1	0	E.P.F.	1800	27240.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	220.00	
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	12460			
W.P.	0.00	CCA	0	Gross Total	29260			
P.D.	30.00	BONUS	0					
					Gross Deduction	2020.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SURFRAZ ALI		ID # 02701						
F/H Name GHULAM MOHAMMAD		P.F. Number DL-CPM-35439/12832						
Designation HELPER		UAN # 101947349672						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014809939						
Mode of Payment NEFT		Bank Name THE JAMMU AND KASHMIR BANK						
Date of Joining 15/05/2023		Branch PUNJAB & J.K.						
PAN No.		Account No. 0078040100769408						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13933	AREAR1	0	E.P.F.	1320	12508.00
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	0			
W.P.	8.00	CCA	0	Gross Total	13933			
P.D.	22.00	BONUS	0					
						Gross Deduction	1425.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name	NITIN KUMAR	ID #	02334					
F/H Name	RAJENDER SINGH	P.F. Number	DL-CPM-35439/12465					
Designation	ERECTOR	UAN #	100706380272					
Department	NITIN KUMAR	ESI Number	6715601081					
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK					
Date of Joining	01/02/2021	Branch	SMS160					
PAN No.		Account No.	2213000100298385					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance	E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name	ANKIT KUMAR	ID #	02335					
F/H Name	NIRANJAN KUMAR	P.F. Number	DL-CPM-35439/12466					
Designation	HELPER	UAN #	101318355696					
Department	NITIN KUMAR	ESI Number	6717500672					
Mode of Payment	NEFT	Bank Name	SBI					
Date of Joining	01/02/2021	Branch	SMS160					
PAN No.		Account No.	35232991203					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	14.30	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
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	288			
W.P.	9.00	CCA	0	Gross Total	13369			
P.D.	21.00	BONUS	1006					
						Gross Deduction	1361.00	
							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		June, 2023					
Employee Name BHUPENDER SINGH		ID # 02576					
F/H Name MOHAR SINGH		P.F. Number DL-CPM-35439/12707					
Designation HELPER		UAN # 101318355704					
Department NITIN KUMAR		ESI Number 6717868770					
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA					
Date of Joining 20/08/2022		Branch SMS160					
PAN No.		Account No. 60387924231					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name NISHANK KUMAR		ID # 02577					
F/H Name YASHVEER SINGH		P.F. Number DL-CPM-35439/12708					
Designation HELPER		UAN # 101065015331					
Department NITIN KUMAR		ESI Number 1014736536					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 01/09/2022		Branch SMS160					
PAN No.		Account No. 2213000100126918					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260
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	288		
W.P.	9.00	CCA	0	Gross Total	13369		
P.D.	21.00	BONUS	1006				
						Gross Deduction	1361.00
						Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANJAY KUMAR		ID # 02395						
F/H Name SHIVMURAT VISHWAKARMA		P.F. Number DL-CPM-35439/12526						
Designation HELPER		UAN # 101635432960						
Department AJAY VISHWAKARMA		ESI Number 1115790591						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/07/2021		Branch SMS169						
PAN No.		Account No. 53490100004448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2300	AREAR1	0	E.P.F.	240	2233.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2492			
P.D.	4.00	BONUS	192					
					Gross Deduction	259.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MANISH VISHWAKARMA		ID # 02525						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12656						
Designation HELPER		UAN # 101807204002						
Department AJAY VISHWAKARMA		ESI Number 1014693481						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/04/2022		Branch SMS169						
PAN No.		Account No. 28208100019869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
						Gross Deduction	1230.00	
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VIJAY KUMAR VISHWAKARMA		ID # 02636						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12767						
Designation HELPER		UAN # 101900286913						
Department AJAY VISHWAKARMA		ESI Number 1014768814						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 27/12/2022		Branch SMS169						
PAN No.		Account No. 39583447536						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	5868.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	20.00	CCA	0	Gross Total	6517			
P.D.	10.00	BONUS	479					
						Gross Deduction	649.00	
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name NARENDRA KUMAR		ID # 02637						
F/H Name RAM DARASH		P.F. Number DL-CPM-35439/12768						
Designation HELPER		UAN # 101163487596						
Department AJAY VISHWAKARMA		ESI Number 1014768823						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 27/12/2022		Branch SMS169						
PAN No.		Account No. 737302010008014						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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		
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	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name HEMANT RAWAT						ID # 02397			
F/H Name VED PRAKASH RAWAT						P.F. Number DL-CPM-35439/12528			
Designation HELPER						UAN # 101124133368			
Department SAURAV DUVE						ESI Number 1014197930			
Mode of Payment NEFT						Bank Name CANARA BANK			
Date of Joining 15/07/2021						Branch SMS163			
PAN No.						Account No. 89142180000636			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 10.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16188.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	18064				
P.D.	29.00	BONUS	1389						
						Gross Deduction	1876.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DHEERAJ BHARDWAJ		ID # 02590						
F/H Name DINESH CHAND		P.F. Number DL-CPM-35439/12721						
Designation HELPER		UAN # 101240749225						
Department SAURAV DUVE		ESI Number 1014739725						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 12/09/2022		Branch SMS163						
PAN No.		Account No. 0931001500139163						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02023				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SUNIL KUMAR		ID # 02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation ERECTOR		UAN # 100370382177						
Department SUNIL KUMAR-II		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/09/2018		Branch SMS164						
PAN No.		Account No. 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	41.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	13200	AREAR1	0	E.P.F.	1320	13021.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	8.00	CCA	0	Gross Total	14450			
P.D.	22.00	BONUS	1100					
					Gross Deduction	1429.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02358				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ANIL KUMAR		ID # 02358						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/12489						
Designation HELPER		UAN # 100765902773						
Department SUNIL KUMAR-II		ESI Number 1014591137						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 15/03/2021		Branch SMS164						
PAN No.		Account No. 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	14.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 97.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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. 92.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20041			
P.D.	30.00	BONUS	1541					
					Gross Deduction	1951.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02556				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SUMIT KUMAR		ID # 02556						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12687						
Designation HELPER		UAN # 101831750531						
Department ROHITAS KUMAR		ESI Number 1014713961						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 25/06/2022		Branch SMS047						
PAN No.		Account No. 20188009384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02557				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PUSHPENDRA		ID # 02557						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12688						
Designation HELPER		UAN # 101831754141						
Department ROHITAS KUMAR		ESI Number 1014713972						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 25/06/2022		Branch SMS047						
PAN No.		Account No. 38614700812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
					Gross Deduction	1232.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MANOJ KUMAR		ID # 02558						
F/H Name DUSHYANT KUMAR		P.F. Number DL-CPM-35439/12689						
Designation HELPER		UAN # 101791562857						
Department ROHITAS KUMAR		ESI Number 1014713988						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 25/06/2022		Branch SMS047						
PAN No.		Account No. 421902010073417						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10047.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11212			
P.D.	18.00	BONUS	862					
					Gross Deduction	1165.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 75.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	30.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name DHARMENDRA		ID # 02007							
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135							
Designation HELPER		UAN # 101331092934							
Department MOMRAJ KUMAR		ESI Number 1014328547							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/08/2018		Branch SMS166							
PAN No.		Account No. 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 33.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	19029.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2300				
W.P.	0.00	CCA	0	Gross Total	20987				
P.D.	30.00	BONUS	1437						
						Gross Deduction	1958.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AJAY KUMAR		ID # 02444						
F/H Name LAKHU SINGH		P.F. Number DL-CPM-35439/12575						
Designation HELPER		UAN # 101740834028						
Department MOMRAJ KUMAR		ESI Number 1014645698						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS166						
PAN No.		Account No. 91470100021157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 11.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11034.00
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	431			
W.P.	11.00	CCA	0	Gross Total	12266			
P.D.	19.00	BONUS	910					
					Gross Deduction	1232.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJESH		ID # 02650						
F/H Name NAIMPAL SINGH		P.F. Number DL-CPM-35439/12781						
Designation HELPER		UAN # 101907548339						
Department MOMRAJ KUMAR		ESI Number 1014774841						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/01/2023		Branch SMS166						
PAN No.		Account No. 91470100006448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 4.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15071.00
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	0			
W.P.	3.00	CCA	0	Gross Total	16818			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1747.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02350				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MOHD ARIF KHAN		ID #02350						
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481						
Designation ERECTOR		UAN # 100660035626						
Department MOHD ARIF KHAN		ESI Number 1014586931						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/02/2021		Branch SMS168						
PAN No.		Account No. 5010021126973						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02489				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KALEEM AHMED		ID #02489						
F/H Name RAIES AHMED		P.F. Number DL-CPM-35439/12624						
Designation HELPER		UAN # 101443775327						
Department MOHD ARIF KHAN		ESI Number 1014583278						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS168						
PAN No.		Account No. 38818223097						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02571				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SUFIYAN		P.F. Number DL-CPM-35439/12702						
F/H Name UMAR ALI		UAN # 101783191937						
Designation HELPER		ESI Number 6720145223						
Department MOHD ARIF KHAN		Bank Name SBI						
Mode of Payment NEFT		Branch SMS168						
Date of Joining 08/08/2022		Account No. 38741225862						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	8800.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	15.00	CCA	0	Gross Total	9774			
P.D.	15.00	BONUS	718					
				Gross Deduction	974.00			
						Date of Issue : 11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02607				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MOHD RASHID		P.F. Number DL-CPM-35439/12738						
F/H Name KHILAFAT		UAN # 101293953640						
Designation HELPER		ESI Number 6717412457						
Department MOHD ARIF KHAN		Bank Name IDFC BANK LIMITED						
Mode of Payment NEFT		Branch SMS168						
Date of Joining 15/10/2022		Account No. 10023402122						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	8931.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9966			
P.D.	16.00	BONUS	766					
				Gross Deduction	1035.00			
						Date of Issue : 11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name	AMIR KHAN	ID #	02673				
F/H Name	RAOOF AHMAD	P.F. Number	DL-CPM-35439/12804				
Designation	HELPER	UAN #	101691770934				
Department	MOHD ARIF KHAN	ESI Number	6720123678				
Mode of Payment	NEFT	Bank Name	SBI				
Date of Joining	20/03/2023	Branch	SMS168				
PAN No.		Account No.	40216671841				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name	MOHD AZEEM	ID #	02680				
F/H Name	ZAFAR AHMED	P.F. Number	DL-CPM-35439/12811				
Designation	HELPER	UAN #	101933173280				
Department	MOHD ARIF KHAN	ESI Number	1014797289				
Mode of Payment	NEFT	Bank Name	ZILA SAHKARI BANK LTD MEERUT				
Date of Joining	08/04/2023	Branch	SMS168				
PAN No.		Account No.	004621000005588				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080
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	431		
W.P.	12.00	CCA	0	Gross Total	11643		
P.D.	18.00	BONUS	862				
						Gross Deduction	1168.00
							Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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 PRAMOD DAYAL						ESI Number 1013560955			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/03/2011						Branch SMS172			
PAN No.						Account No. 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 108.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14950	AREAR1	0	E.P.F.	1560	15512.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1006				
W.P.	4.00	CCA	0	Gross Total	17201				
P.D.	26.00	BONUS	1245						
						Gross Deduction	1689.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name PRAMOD DAYAL						ID # 02494			
F/H Name RAMESHWAR DAYAL						P.F. Number DL-CPM-35439/12607			
Designation ERECTOR						UAN # 101324332655			
Department PRAMOD DAYAL						ESI Number 1115881722			
Mode of Payment NEFT						Bank Name CANARA BANK			
Date of Joining 11/01/2022						Branch SMS172			
PAN No.						Account No. 85652250053732			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 1.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name		PRAVIN SHARMA		ID #		02518	
F/H Name		OMKAR SHARMA		P.F. Number		DL-CPM-35439/12649	
Designation		HELPER		UAN #		100936055824	
Department		PRAMOD DAYAL		ESI Number		1115913709	
Mode of Payment		NEFT		Bank Name		PNB	
Date of Joining		20/04/2022		Branch		SMS172	
PAN No.		Account No. 6799000100063441					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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			
21000		0		0		0			
						LUNCH			
						0			
						CCA			
						0			
						BONUS			
						0			
						Total			
						21000.00			
Leave Balance		E.L./P.L.		19.60		C.L.			
						0.00			
						S.L.			
						0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day 26.00		BASIC 21000		AREAR1 0		E.P.F. 1800		27032.00	
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 8050					
W.P. 0.00		CCA 0		Gross Total 29050					
P.D. 30.00		BONUS 0							
						Gross Deduction 2018.00		Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name BHANU PRATAP		ID # 01896					
F/H Name NETRAPAL SINGH		P.F. Number DL-CPM-35439/12022					
Designation HELPER		UAN # 101233938801					
Department SHIVAM KUMAR		ESI Number 1014262575					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/01/2018		Branch SMS132					
PAN No.		Account No. 32670995324					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	46.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	288		
W.P.	8.00	CCA	0	Gross Total	13992		
P.D.	22.00	BONUS	1054				
					Gross Deduction	1425.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 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.	5.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		PRADEEP KUMAR		ID #		02516		
F/H Name		BIJENDRA SINGH		P.F. Number		DL-CPM-35439/12647		
Designation		HELPER		UAN #		100461333661		
Department		SHIVAM KUMAR		ESI Number		1013904463		
Mode of Payment		NEFT		Bank Name		INDIAN BANK		
Date of Joining		21/03/2022		Branch		SMS132		
PAN No.				Account No.		50278825321		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12008.00
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	288			
W.P.	9.00	CCA	0	Gross Total	13369			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1361.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 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. 103.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name RAMJEET		ID # 02449							
F/H Name JETHU		P.F. Number DL-CPM-35439/12580							
Designation HELPER		UAN # 101740834044							
Department KULVEER SINGH		ESI Number 1014645686							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 11/10/2021		Branch SMS176							
PAN No.		Account No. 40058095227							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L. 11.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	7958.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	16.00	CCA	0	Gross Total	8865				
P.D.	14.00	BONUS	671						
						Gross Deduction	907.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01106				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PRAVEEN KUMAR		P.F. Number DL-CPM-35439/01159						
F/H Name OMAPAL		UAN # 100279590397						
Designation ERECTOR		ESI Number 6709229794						
Department PRAVEEN KUMAR		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS174						
Date of Joining 01/07/2013		Account No. 50100072946120						
PAN No. ETRPK6419K								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	109.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02067				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KRISHAN KANHEYA		P.F. Number DL-CPM-35439/12195						
F/H Name GANGASARAN SINGH		UAN # 100546839167						
Designation HELPER		ESI Number 1014391289						
Department PRAVEEN KUMAR		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS174						
Date of Joining 01/02/2019		Account No. 85251714616899						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	31.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15525	AREAR1	0	E.P.F.	1620	15357.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	3.00	CCA	0	Gross Total	17106			
P.D.	27.00	BONUS	1293					
					Gross Deduction	1749.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DEVENDRA KUMAR		ID # 02172						
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302						
Designation HELPER		UAN # 101114457022						
Department PRAVEEN KUMAR		ESI Number 1014192460						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2019		Branch SMS174						
PAN No.		Account No. 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	9.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	18744.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2013			
W.P.	0.00	CCA	0	Gross Total	20700			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1956.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ABHISHEK KUMAR		ID # 02569						
F/H Name TARACHAND		P.F. Number DL-CPM-35439/12700						
Designation HELPER		UAN # 101680623768						
Department PRAVEEN KUMAR		ESI Number 1014729198						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 08/08/2022		Branch SMS174						
PAN No.		Account No. 711110110009695						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02661				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ROHIT KUMAR		P.F. Number DL-CPM-35439/12792						
F/H Name ARUN CHAUDHARY		UAN # 101918003304						
Designation HELPER		ESI Number 1014784404						
Department PRAVEEN KUMAR		Bank Name UNION BANK OF INDIA						
Mode of Payment NEFT		Branch SMS174						
Date of Joining 20/02/2023		Account No. 520101052596229						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12281.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	13704			
P.D.	22.00	BONUS	1054					
					Gross Deduction	1423.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02662				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KANHAIYA KUMAR		P.F. Number DL-CPM-35439/12793						
F/H Name NANDKISHOR PRASAD CHOUDHA		UAN # 101918005640						
Designation HELPER		ESI Number 1014784412						
Department PRAVEEN KUMAR		Bank Name SBI						
Mode of Payment NEFT		Branch SMS174						
Date of Joining 20/02/2023		Account No. 40033323980						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	4620.00
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	719			
W.P.	23.00	CCA	0	Gross Total	5079			
P.D.	7.00	BONUS	335					
					Gross Deduction	459.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	40.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PANKAJ		ID # 02383						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/12514						
Designation HELPER		UAN # 101687550059						
Department ATUL SHARMA		ESI Number 1014605171						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS175						
PAN No.		Account No. 4991000100056735						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	16.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10333.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	12.00	CCA	0	Gross Total	11500			
P.D.	18.00	BONUS	862					
					Gross Deduction	1167.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01889				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		ADITYA VEER SINGH		P.F. Number DL-CPM-35439/12015				
F/H Name		MAGAN VEER SINGH		UAN # 101221320750				
Designation		ERECTOR		ESI Number 1012482179				
Department		ADITYA VEER SINGH		Bank Name HDFC BANK				
Mode of Payment		NEFT		Branch SMS170				
Date of Joining		01/12/2017		Account No. 50100079328602				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 48.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
				Gross Deduction	1955.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02548				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		BRAJESH KUMAR		P.F. Number DL-CPM-35439/12679				
F/H Name		BHOPAL SINGH		UAN # 100117289276				
Designation		HELPER		ESI Number 1013730442				
Department		ADITYA VEER SINGH		Bank Name SBI				
Mode of Payment		NEFT		Branch SMS170				
Date of Joining		15/06/2022		Account No. 33241943945				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 2.65		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	16675	AREAR1	0	E.P.F.	1740	16474.00
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	288			
W.P.	1.00	CCA	0	Gross Total	18352			
P.D.	29.00	BONUS	1389					
				Gross Deduction	1878.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANJAY						ID # 02508		
F/H Name JAGVIR						P.F. Number DL-CPM-35439/12639		
Designation TECHNICIAN						UAN # 101245123606		
Department SANJAY (SERVICE)						ESI Number 1113945383		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 10/03/2022						Branch SMS-31-S		
PAN No.						Account No. 91072010034428		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14400	AREAR1	0	E.P.F.	1440	14489.00
Holiday	3.00	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	450			
W.P.	6.00	CCA	0	Gross Total	16050			
P.D.	24.00	BONUS	1200					
					Gross Deduction	1561.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name MAYANK		ID # 02585							
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12716							
Designation ERECTOR		UAN # 101274361486							
Department MAYANK		ESI Number 1014443056							
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK							
Date of Joining 12/09/2022		Branch SMS177							
PAN No.		Account No. 20260071510							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	1.95	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.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	30.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name SHIVAM KUMAR		ID # 02586							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12717							
Designation HELPER		UAN # 101864557161							
Department MAYANK		ESI Number 1014739730							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 12/09/2022		Branch SMS177							
PAN No.		Account No. 40216923540							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SONU SINGH		ID # 02613						
F/H Name SOMPAL SINGH		P.F. Number DL-CPM-35439/12744						
Designation HELPER		UAN # 101880045853						
Department MAYANK		ESI Number 1014751524						
Mode of Payment NEFT		Bank Name						
Date of Joining 28/10/2022		Branch SMS177						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name DHARMENDAR SINGH		ID # 02614						
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/12745						
Designation HELPER		UAN # 101880047835						
Department MAYANK		ESI Number 1014751536						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/10/2022		Branch SMS177						
PAN No.		Account No. 92930100114079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
				Gross Deduction	1230.00			
						Date of Issue :		
						11/07/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ARUN KUMAR		ID # 02715						
F/H Name RAJPAL SINGH SAINI		P.F. Number DL-CPM-35439/12846						
Designation HELPER		UAN # 101642690820						
Department MAYANK		ESI Number 1014816463						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 05/06/2023		Branch SMS177						
PAN No.		Account No. 41939277369						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	10749.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	7.00	CCA	0	Gross Total	11979			
P.D.	19.00	BONUS	910					
					Gross Deduction	1230.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name PUNIT KUMAR		ID # 02716						
F/H Name RAKESH KUMAR		P.F. Number DL-CPM-35439/12847						
Designation HELPER		UAN # 101387782392						
Department MAYANK		ESI Number 1014816470						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 05/06/2023		Branch SMS177						
PAN No.		Account No. 95810100004488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 66.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	12667	AREAR1	0	E.P.F.	1200	12419.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	13722			
P.D.	20.00	BONUS	1055					
					Gross Deduction	1303.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name JASPAL SINGH		ID # 02655						
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12786						
Designation HELPER		UAN # 101911522071						
Department YASHPAL SINGH		ESI Number 1014779174						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/02/2023		Branch SMS178						
PAN No.		Account No. 95730100028328						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 3.15		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	8931.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9966			
P.D.	16.00	BONUS	766					
					Gross Deduction	1035.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02656				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name ARUN SAINI		ID # 02656						
F/H Name DHERMVEER SINGH		P.F. Number DL-CPM-35439/12787						
Designation HELPER		UAN # 101234828817						
Department YASHPAL SINGH		ESI Number 1014263882						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/02/2023		Branch SMS178						
PAN No.		Account No. 2941001700215765						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02668				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name RAJKUMAR SAINI		ID # 02668						
F/H Name SUBHASH KUMAR		P.F. Number DL-CPM-35439/12799						
Designation HELPER		UAN # 101918859090						
Department YASHPAL SINGH		ESI Number 1014785487						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 23/02/2023		Branch SMS178						
PAN No.		Account No. 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	8931.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9966			
P.D.	16.00	BONUS	766					
					Gross Deduction	1035.00	Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	65.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	30.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name SANJEEV		ID # 02575						
F/H Name KALVA SINGH		P.F. Number DL-CPM-35439/12706						
Designation HELPER		UAN # 101699075845						
Department RAJENDRA KUMAR 179		ESI Number 1014620470						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/08/2022		Branch SMS179						
PAN No.		Account No. 92720100148840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	12150.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	9.00	CCA	0	Gross Total	13512			
P.D.	21.00	BONUS	1006					
					Gross Deduction	1362.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name AMIT KUMAR		ID # 02646							
F/H Name SATPAL SINGH		P.F. Number DL-CPM-35439/12777							
Designation HELPER		UAN # 101699092200							
Department RAJENDRA KUMAR 179		ESI Number 1014620466							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 16/01/2023		Branch SMS179							
PAN No.		Account No. 36150627249							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	11319.00	
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	719				
W.P.	11.00	CCA	0	Gross Total	12554				
P.D.	19.00	BONUS	910						
						Gross Deduction	1235.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name AAKASH		ID # 02683							
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12814							
Designation HELPER		UAN # 101933323020							
Department RAJENDRA KUMAR 179		ESI Number 1014797556							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 08/04/2023		Branch SMS179							
PAN No.		Account No. 92721700151933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	8101.00	
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	288				
W.P.	16.00	CCA	0	Gross Total	9009				
P.D.	14.00	BONUS	671						
						Gross Deduction	908.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name SUMIT PAL						ID # 02440	
F/H Name RATI RAM						P.F. Number DL-CPM-35439/12571	
Designation ERECTOR						UAN # 100055744797	
Department SUMIT PAL						ESI Number 1013823310	
Mode of Payment NEFT						Bank Name PNB	
Date of Joining 18/09/2021						Branch SMS180	
PAN No.						Account No. 4052001700007617	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 10.05		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1380
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.	7.00	CCA	0	Gross Total	14950		
P.D.	23.00	BONUS	1150				
						Gross Deduction	1493.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2023					
Employee Name SACHIN KUMAR						ID # 02477	
F/H Name HARVEER SINGH						P.F. Number DL-CPM-35439/12619	
Designation HELPER						UAN # 101309032999	
Department SUMIT PAL						ESI Number 1014669478	
Mode of Payment NEFT						Bank Name CANARA BANK	
Date of Joining 20/01/2022						Branch SMS180	
PAN No.						Account No. 85652250067790	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 3.60		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	14950		
P.D.	24.00	BONUS	1150				
						Gross Deduction	1553.00
							Date of Issue : 11/07/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name MANISH		ID # 02722						
F/H Name GAJENDRA		P.F. Number DL-CPM-35439/12853						
Designation HELPER		UAN # 101958324858						
Department SUMIT PAL		ESI Number 1014818392						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 12/06/2023		Branch SMS180						
PAN No.		Account No. 6799000100108935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	10904.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	863			
W.P.	1.00	CCA	0	Gross Total	12075			
P.D.	18.00	BONUS	862					
					Gross Deduction	1171.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02273				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name INDRAJEET KUMAR		ID # 02273						
F/H Name MISRILAL PASWAN		P.F. Number DL-CPM-35439/12404						
Designation ERECTOR		UAN # 101091675938						
Department INDRAJEET KUMAR		ESI Number 2016674842						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 15/09/2020		Branch SMS181						
PAN No.		Account No. 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02679				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name AJIT KUMAR		ID # 02679						
F/H Name MISHRI LAL PASWAN		P.F. Number DL-CPM-35439/12810						
Designation HELPER		UAN # 101774516725						
Department INDRAJEET KUMAR		ESI Number 1014669575						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 08/04/2023		Branch SMS181						
PAN No.		Account No. 38606893392						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	11450.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	10.00	CCA	0	Gross Total	12746			
P.D.	20.00	BONUS	958					
					Gross Deduction	1296.00		
							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		June, 2023						
Employee Name RAKESH		ID #01629						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756						
Designation HOUSE KEEPING		UAN # 100767861193						
Department RAKESH (SR)		ESI Number 1014064554						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 01/06/2016		Branch SMS-32-S						
PAN No.		Account No. 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	82.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	30.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		JITENDRA KUMAR		ID #		02687		
F/H Name		BAHADUR SINGH		P.F. Number		DL-CPM-35439/12818		
Designation		TECHNICIAN		UAN #		101423624304		
Department		JITENDRA KUMAR (SR)		ESI Number		6718144746		
Mode of Payment		NEFT		Bank Name		SBI		
Date of Joining		13/04/2023		Branch		SMS-33-S		
PAN No.				Account No.		38093722459		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name KARAN VEER		ID # 02469						
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600						
Designation ERECTOR		UAN # 101148282121						
Department KARAN VEER		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS182						
PAN No.		Account No. 3940132516						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	16746.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	30.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name HARSH		ID # 02535						
F/H Name LALA RAM		P.F. Number DL-CPM-35439/12666						
Designation HELPER		UAN # 101818126615						
Department KARAN VEER		ESI Number 1014702489						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 16/05/2022		Branch SMS182						
PAN No.		Account No. 9246639296						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12650	AREAR1	0	E.P.F.	1320	12567.00
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	288			
W.P.	8.00	CCA	0	Gross Total	13992			
P.D.	22.00	BONUS	1054					
					Gross Deduction	1425.00		
							Date of Issue : 11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 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 KARAN VEER		ESI Number 1014721475						
Mode of Payment NEFT		Bank Name IDBI BANK						
Date of Joining 15/07/2022		Branch SMS182						
PAN No.		Account No. 01768104000002240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name PUSHPENDRA KUMAR	ID # 02374							
F/H Name CHARAN SINGH	P.F. Number DL-CPM-35439/12505							
Designation ERECTOR	UAN # 101259735245							
Department PUSHPENDRA KUMAR	ESI Number 1014126586							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/04/2021	Branch SMS183							
PAN No.	Account No. 0805001700125733							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	14.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	11.00	BASIC	7475	AREAR1	0	E.P.F.	780	7543.00
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	288			
W.P.	17.00	CCA	0	Gross Total	8386			
P.D.	13.00	BONUS	623					
				Gross Deduction	843.00			
						Date of Issue :	11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of June, 2023								
Employee Name MONU	ID # 02455							
F/H Name ROHITASH SINGH	P.F. Number DL-CPM-35439/12586							
Designation HELPER	UAN # 100461761122							
Department PUSHPENDRA KUMAR	ESI Number 1013695516							
Mode of Payment NEFT	Bank Name PNB							
Date of Joining 20/11/2021	Branch SMS183							
PAN No.	Account No. 0805001700065314							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance	E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	11.00	BASIC	7475	AREAR1	0	E.P.F.	780	7543.00
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	288			
W.P.	17.00	CCA	0	Gross Total	8386			
P.D.	13.00	BONUS	623					
				Gross Deduction	843.00			
						Date of Issue :	11/07/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name VISHAL KUMAR		ID # 02625						
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12756						
Designation HELPER		UAN # 101726742861						
Department PUSHPENDRA KUMAR		ESI Number 1014766440						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 19/12/2022		Branch SMS183						
PAN No.		Account No. 92821700101858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name BHARAT SINGH		ID # 02711							
F/H Name SANTAN SINGH		P.F. Number DL-CPM-35439/12842							
Designation ERECTOR		UAN # 101303510150							
Department BHARAT SINGH		ESI Number 6931495468							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 05/06/2023		Branch SMS184							
PAN No.		Account No. 20116073650							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	14382.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	1.00	CCA	0	Gross Total	16003				
P.D.	25.00	BONUS	1197						
						Gross Deduction	1621.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		June, 2023							
Employee Name BHOLU		ID # 02712							
F/H Name RADHESHYAM		P.F. Number DL-CPM-35439/12843							
Designation HELPER		UAN # 101859838983							
Department BHARAT SINGH		ESI Number 1014816451							
Mode of Payment NEFT		Bank Name INDIA POST PAYMENT BANK							
Date of Joining 05/06/2023		Branch SMS184							
PAN No.		Account No. 057810256124							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	8101.00	
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	288				
W.P.	12.00	CCA	0	Gross Total	9009				
P.D.	14.00	BONUS	671						
						Gross Deduction	908.00		Date of Issue :
									11/07/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name		RAM BABU		ID #		02713		
F/H Name		RAM PRATAP		P.F. Number		DL-CPM-35439/12844		
Designation		HELPER		UAN #		101806691039		
Department		BHARAT SINGH		ESI Number		6932179620		
Mode of Payment		NEFT		Bank Name		INDIAN BANK		
Date of Joining		05/06/2023		Branch		SMS184		
PAN No.		Account No. 6655634417						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	8101.00
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	288			
W.P.	12.00	CCA	0	Gross Total	9009			
P.D.	14.00	BONUS	671					
					Gross Deduction	908.00	Date of Issue :	11/07/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		June, 2023						
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation PROJECT COORDINATOR		UAN # 100767599038						
Department PROJECT COORDINATOR		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch PROJECT COORDINATOR						
PAN No. FKPPS9268L		Account No. 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	46.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24947.00
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	5950			
W.P.	0.00	CCA	0	Gross Total	26950			
P.D.	30.00	BONUS	0					
						Gross Deduction	2003.00	
							Date of Issue :	
							11/07/2023	
Note : This is computer generated statement and does not require signature								