

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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. 95.85		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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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. 73.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	17774	AREAR1	0	E.P.F.	1684	17426.00
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	0			
W.P.	2.00	CCA	0	Gross Total	19255			
P.D.	29.00	BONUS	1481					
					Gross Deduction	1829.00		
							Date of Issue : 11/09/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 58.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	17774	AREAR1	0	E.P.F.	1684	18643.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00		
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	1226				
W.P.	2.00	CCA	0	Gross Total	20481				
P.D.	29.00	BONUS	1481						
						Gross Deduction	1838.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 65.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15323	AREAR1	0	E.P.F.	1452	16239.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1226				
W.P.	6.00	CCA	0	Gross Total	17825				
P.D.	25.00	BONUS	1276						
						Gross Deduction	1586.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 26.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	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.	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	4313				
W.P.	0.00	CCA	0	Gross Total	23000				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1973.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 40.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16345.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
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	139				
W.P.	1.00	CCA	0	Gross Total	18224				
P.D.	30.00	BONUS	1391						
						Gross Deduction	1879.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	37.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	17903	AREAR1	0	E.P.F.	1742	17802.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
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	298			
W.P.	1.00	CCA	0	Gross Total	19692			
P.D.	30.00	BONUS	1491					
					Gross Deduction	1890.00		
							Date of Issue : 11/09/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	15.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13355	AREAR1	0	E.P.F.	1394	12964.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14467			
P.D.	24.00	BONUS	1112					
					Gross Deduction	1503.00		
							Date of Issue : 11/09/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	2.05	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	19232.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
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	2504			
W.P.	0.00	CCA	0	Gross Total	21191			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1959.00		
							Date of Issue : 11/09/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	11909.00
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	1113			
W.P.	11.00	CCA	0	Gross Total	13169			
P.D.	20.00	BONUS	927					
					Gross Deduction	1260.00		
							Date of Issue : 11/09/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	8903	AREAR1	0	E.P.F.	929	8643.00	
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	0				
W.P.	15.00	CCA	0	Gross Total	9645				
P.D.	16.00	BONUS	742						
					Gross Deduction	1002.00			Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2023							
Employee Name MD ADIL AHMED						ID # 02737			
F/H Name MD ATAULLAH ANSARI						P.F. Number DL-CPM-35439/12868			
Designation HELPER						UAN # 100501322437			
Department SANJAY KUMAR						ESI Number 1014828581			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 24/07/2023						Branch SMS006			
PAN No.						Account No. 40807043881			
BASIC	H.R.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	26.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17298.00	
Holiday	5.00	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	556				
W.P.	0.00	CCA	0	Gross Total	19243				
P.D.	31.00	BONUS	1437						
					Gross Deduction	1945.00			Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 83.25		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 91.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17419	AREAR1	0	E.P.F.	1742	17563.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
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	581				
W.P.	1.00	CCA	0	Gross Total	19451				
P.D.	30.00	BONUS	1451						
						Gross Deduction	1888.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 94.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13524.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
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	306				
W.P.	9.00	CCA	0	Gross Total	14913				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1389.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 62.05		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	13.00	CCA	0	Gross Total	11128				
P.D.	18.00	BONUS	834						
						Gross Deduction	1129.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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. 72.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14468	AREAR1	0	E.P.F.	1510	14321.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
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	278			
W.P.	5.00	CCA	0	Gross Total	15951			
P.D.	26.00	BONUS	1205					
					Gross Deduction	1630.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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. 46.50		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	21579.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
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	4869			
W.P.	0.00	CCA	0	Gross Total	23556			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1977.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 40.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10942.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	139				
W.P.	11.00	CCA	0	Gross Total	12195				
P.D.	20.00	BONUS	927						
						Gross Deduction	1253.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 30.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13642.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
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	139				
W.P.	6.00	CCA	0	Gross Total	15209				
P.D.	25.00	BONUS	1159						
						Gross Deduction	1567.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	18.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13355	AREAR1	0	E.P.F.	1394	12964.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14467			
P.D.	24.00	BONUS	1112					
					Gross Deduction	1503.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name AJAY KUMAR		ID # 02304						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435						
Designation HELPER		UAN # 101622858157						
Department RAJ KUMAR		ESI Number 1014555217						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/10/2020		Branch SMS010						
PAN No.		Account No. 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7234	AREAR1	0	E.P.F.	755	7023.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7837			
P.D.	13.00	BONUS	603					
					Gross Deduction	814.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 2023					
Employee Name NAGENDRA KUMAR SHARMA				ID # 02317			
F/H Name DHRUPJI SHARMA				P.F. Number DL-CPM-35439/12448			
Designation HELPER				UAN # 101415363744			
Department RAJ KUMAR				ESI Number 1014567374			
Mode of Payment NEFT				Bank Name CANARA BANK			
Date of Joining 01/12/2020				Branch SMS010			
PAN No.				Account No. 1486101022438			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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.	7.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14710	AREAR1	0	E.P.F.	1394
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	919		
W.P.	7.00	CCA	0	Gross Total	16854		
P.D.	24.00	BONUS	1225				
						Gross Deduction	1521.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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.	7.10	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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.	8.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103
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	1113		
W.P.	12.00	CCA	0	Gross Total	12567		
P.D.	19.00	BONUS	881				
					Gross Deduction	1198.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11685	AREAR1	0	E.P.F.	1219	11619.00	
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	278				
W.P.	10.00	CCA	0	Gross Total	12936				
P.D.	21.00	BONUS	973						
						Gross Deduction	1317.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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.	4.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1669	AREAR1	0	E.P.F.	174	2172.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	556				
W.P.	28.00	CCA	0	Gross Total	2364				
P.D.	3.00	BONUS	139						
						Gross Deduction	192.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2023							
Employee Name SUMIT						ID # 02667			
F/H Name SUBHASH CHAND						P.F. Number DL-CPM-35439/12798			
Designation HELPER						UAN # 101310406627			
Department RAJ KUMAR						ESI Number 1014429544			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 23/02/2023						Branch SMS010			
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.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14468	AREAR1	0	E.P.F.	1510	14183.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	139				
W.P.	5.00	CCA	0	Gross Total	15812				
P.D.	26.00	BONUS	1205						
						Gross Deduction	1629.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2023							
Employee Name ANIL KUMAR						ID # 02686			
F/H Name SARNAM SINGH						P.F. Number DL-CPM-35439/12817			
Designation HELPER						UAN # 100084356984			
Department RAJ KUMAR						ESI Number 1013168193			
Mode of Payment NEFT						Bank Name BANK OF INDIA			
Date of Joining 13/04/2023						Branch SMS010			
PAN No.						Account No. 150910110002002			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
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	16.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
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	139				
W.P.	8.00	CCA	0	Gross Total	14003				
P.D.	23.00	BONUS	1066						
						Gross Deduction	1441.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name PRADEEP KUMAR		ID # 02703						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12834						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 22/05/2023		Branch SMS010						
PAN No.		Account No. 346902010731582						
BASIC	H.R.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	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10942.00
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	139			
W.P.	11.00	CCA	0	Gross Total	12195			
P.D.	20.00	BONUS	927					
					Gross Deduction	1253.00		
							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		August, 2023						
Employee Name RAJNISH KUMAR		ID # 02734						
F/H Name PANNALAL		P.F. Number DL-CPM-35439/12865						
Designation HELPER		UAN # 101967419742						
Department RAJ KUMAR		ESI Number 1014825271						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 10/07/2023		Branch SMS010						
PAN No.		Account No. 4022202469						
BASIC	H.R.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	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							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		August, 2023							
Employee Name GAURAV KUMAR		ID # 02738							
F/H Name RAM AVTAR		P.F. Number DL-CPM-35439/12869							
Designation HELPER		UAN # 101973164850							
Department RAJ KUMAR		ESI Number 1014828594							
Mode of Payment NEFT		Bank Name INDIAN BANK							
Date of Joining 24/07/2023		Branch SMS010							
PAN No.		Account No. 6272608403							
BASIC	H.R.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	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	4999.00	
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	139				
W.P.	22.00	CCA	0	Gross Total	5564				
P.D.	9.00	BONUS	417						
						Gross Deduction	565.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2023							
Employee Name RAVI KUMAR		ID # 02739							
F/H Name SANTOSH PASWAN		P.F. Number DL-CPM-35439/12870							
Designation HELPER		UAN # 101974570154							
Department RAJ KUMAR		ESI Number 1014830069							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/08/2023		Branch SMS010							
PAN No.		Account No. 577210110001597							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10942.00	
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	139				
W.P.	11.00	CCA	0	Gross Total	12195				
P.D.	20.00	BONUS	927						
						Gross Deduction	1253.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name KRISHNA						ID # 02756		
F/H Name RAM VILAS						P.F. Number DL-CPM-35439/12887		
Designation HELPER						UAN # 101984538639		
Department RAJ KUMAR						ESI Number 1014836395		
Mode of Payment NEFT						Bank Name BANK OF BARODA		
Date of Joining 16/08/2023						Branch SMS010		
PAN No.						Account No. 33288100033706		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8347	AREAR1	0	E.P.F.	871	9207.00
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	1113			
W.P.	1.00	CCA	0	Gross Total	10155			
P.D.	15.00	BONUS	695					
					Gross Deduction	948.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 103.10		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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 71.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16483.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
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	278			
W.P.	1.00	CCA	0	Gross Total	18363			
P.D.	30.00	BONUS	1391					
					Gross Deduction	1880.00		
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01805					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name ANAND SINGH		P.F. Number DL-CPM-35439/11931							
F/H Name MADAN SINGH		UAN # 100082510374							
Designation HELPER		ESI Number 1013717341							
Department MAHENDER SINGH-1		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS007							
Date of Joining 01/06/2017		Account No. 50100075247479							
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.	51.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16483.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
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	278				
W.P.	1.00	CCA	0	Gross Total	18363				
P.D.	30.00	BONUS	1391						
					Gross Deduction	1880.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01977					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12105							
F/H Name GOVIND SINGH		UAN # 100513988475							
Designation HELPER		ESI Number 1013933045							
Department MAHENDER SINGH-1		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS007							
Date of Joining 15/06/2018		Account No. 50100285968182							
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.	42.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10541.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	12.00	CCA	0	Gross Total	11732				
P.D.	19.00	BONUS	881						
					Gross Deduction	1191.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name VASU DEV						ID # 02532			
F/H Name RAJAN SINGH						P.F. Number DL-CPM-35439/12663			
Designation HELPER						UAN # 100108831261			
Department MAHENDER SINGH-1						ESI Number 1012612498			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 16/05/2022						Branch SMS007			
PAN No.						Account No. 50100083270131			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10541.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	12.00	CCA	0	Gross Total	11732				
P.D.	19.00	BONUS	881						
						Gross Deduction	1191.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name CHANDAN SINGH						ID # 02538			
F/H Name HARI SINGH						P.F. Number DL-CPM-35439/12669			
Designation HELPER						UAN # 100122467097			
Department MAHENDER SINGH-1						ESI Number 6712725035			
Mode of Payment NEFT						Bank Name CANARA BANK			
Date of Joining 15/06/2022						Branch SMS007			
PAN No.						Account No. 2187101066112			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00	
Holiday	4.00	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	417				
W.P.	4.00	CCA	0	Gross Total	16692				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1694.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00121				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name YOGESH KUMAR		P.F. Number DL-CPM-35439/00121						
F/H Name SH.HARI BABU		UAN # 100415862636						
Designation ERECTOR		ESI Number 1011681318						
Department YOGESH KUMAR		Bank Name AXIS BANK						
Mode of Payment NEFT		Branch SMS067						
Date of Joining 23/07/2007		Account No. 911010050958047						
PAN No. CFYPK0795M								
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.	93.05	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00961				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name KRISHAN KUMAR		P.F. Number DL-CPM-35439/01014						
F/H Name SH. HARI BABU		UAN # 100194362801						
Designation TECHNICIAN		ESI Number 1014731629						
Department YOGESH KUMAR		Bank Name CENTRAL BANK OF INDIA						
Mode of Payment NEFT		Branch SMS067						
Date of Joining 01/07/2012		Account No. 3107782565						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	94.75	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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	55.40	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.	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.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 88.15		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	17022.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
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	278			
W.P.	0.00	CCA	0	Gross Total	18965			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1943.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 98.30		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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name ARSHAD ALI		ID # 01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2014		Branch SMS126						
PAN No.		Account No. 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 82.55		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15581	AREAR1	0	E.P.F.	1626	15264.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
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	139			
W.P.	3.00	CCA	0	Gross Total	17018			
P.D.	28.00	BONUS	1298					
					Gross Deduction	1754.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name DEVESH KUMAR		ID # 01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		UAN # 100134328014						
Department GYANENDRA MANI		ESI Number 1013654325						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS126						
PAN No.		Account No. 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 49.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13355	AREAR1	0	E.P.F.	1394	12964.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14467			
P.D.	24.00	BONUS	1112					
					Gross Deduction	1503.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	55.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14860.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	278			
W.P.	4.00	CCA	0	Gross Total	16553			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1693.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	41.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	11218.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	11.00	CCA	0	Gross Total	12473			
P.D.	20.00	BONUS	927					
					Gross Deduction	1255.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name SARVESH KUMAR		ID # 01733					
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859					
Designation HELPER		UAN # 100990770731					
Department GYANENDRA MANI		ESI Number 1014126589					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/01/2017		Branch SMS126					
PAN No.		Account No. 7914000100010276					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 59.90		C.L. -1.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name MANOJ KUMAR		ID # 01831					
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957					
Designation HELPER		UAN # 101138415765					
Department GYANENDRA MANI		ESI Number 1014203108					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 01/07/2017		Branch SMS126					
PAN No. BMMPK9087L		Account No. 356002010030543					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L. 44.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	16694	AREAR1	0	E.P.F.	1742
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00
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.	1.00	CCA	0	Gross Total	18085		
P.D.	30.00	BONUS	1391				
					Gross Deduction	1878.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	21.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12161.00
Holiday	4.00	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	278			
W.P.	9.00	CCA	0	Gross Total	13540			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1379.00		
							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 August, 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.	18.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16137	AREAR1	0	E.P.F.	1684	15665.00
Holiday	4.00	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	0			
W.P.	2.00	CCA	0	Gross Total	17481			
P.D.	29.00	BONUS	1344					
					Gross Deduction	1816.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02217					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name ANURAG YADAV		P.F. Number DL-CPM-35439/12348							
F/H Name SHIV PAL YADAV		UAN # 101365807442							
Designation HELPER		ESI Number 1014499776							
Department GYANENDRA MANI		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS126							
Date of Joining 15/01/2020		Account No. 536602010547075							
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.	26.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	12056				
P.D.	20.00	BONUS	927						
					Gross Deduction	1252.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02341					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name TARUN DUTT SHARMA		P.F. Number DL-CPM-35439/12472							
F/H Name GOKULANAND SHARMA		UAN # 101659454412							
Designation HELPER		ESI Number 1014582470							
Department GYANENDRA MANI		Bank Name BANK OF INDIA							
Mode of Payment NEFT		Branch SMS126							
Date of Joining 15/02/2021		Account No. 603818210015116							
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.	10.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02346					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	14.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02593					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	4.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7790	AREAR1	0	E.P.F.	813	8667.00	
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	1113				
W.P.	17.00	CCA	0	Gross Total	9552				
P.D.	14.00	BONUS	649						
						Gross Deduction	885.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10265.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11454			
P.D.	19.00	BONUS	881					
						Gross Deduction	1189.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	5.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10265.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11454			
P.D.	19.00	BONUS	881					
						Gross Deduction	1189.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	5.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	8.00	CCA	0	Gross Total	14003			
P.D.	23.00	BONUS	1066					
					Gross Deduction	1441.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5565	AREAR1	0	E.P.F.	581	5954.00
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	556			
W.P.	21.00	CCA	0	Gross Total	6585			
P.D.	10.00	BONUS	464					
					Gross Deduction	631.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name DINESH SINGH						ID # 02612		
F/H Name AJAY SINGH						P.F. Number DL-CPM-35439/12743		
Designation HELPER						UAN # 101373929537		
Department GYANENDRA MANI						ESI Number 3012297656		
Mode of Payment NEFT						Bank Name SBI		
Date of Joining 15/10/2022						Branch SMS126		
PAN No.						Account No. 36906984364		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12161.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	9.00	CCA	0	Gross Total	13540			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1379.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name VINOD SHARMA		ID # 00389						
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389						
Designation HELPER		UAN # 100408547953						
Department SMS (SERVICE)		ESI Number 1012233504						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 24/05/2008		Branch SMS						
PAN No.		Account No. 775410310000202						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 146.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
				Gross Deduction	2037.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 125.70		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	20723.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1694			
W.P.	0.00	CCA	0	Gross Total	22694			
P.D.	31.00	BONUS	0					
				Gross Deduction	1971.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 130.90		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	19042.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 109.10		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	29463.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	Gross Total	31500				
P.D.	31.00	BONUS	0						
						Gross Deduction	2037.00		Date of Issue :
									11/09/2023
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		August, 2023						
Employee Name SANTOSH PRASAD		P.F. Number DL-CPM-35439/01556						
F/H Name MUNSHI PRASAD		UAN # 100514521248						
Designation HELPER		ESI Number 6712855258						
Department SMS (SERVICE)		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/05/2015		Account No. 31580100019337						
PAN No.								
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.	38.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20323	AREAR1	0	E.P.F.	1742	28513.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
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	10161			
W.P.	1.00	CCA	0	Gross Total	30484			
P.D.	30.00	BONUS	0					
					Gross Deduction	1971.00		
							Date of Issue : 11/09/2023	
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		August, 2023						
Employee Name SONPAL SINGH		P.F. Number DL-CPM-35439/01587						
F/H Name RAJ PAL SINGH		UAN # 100535669577						
Designation HELPER		ESI Number 1013939353						
Department SMS (SERVICE)		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/06/2015		Account No. 32310275761						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	13.05	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	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 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	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	60.90	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	19378.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
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	339			
W.P.	0.00	CCA	0	Gross Total	21339			
P.D.	31.00	BONUS	0					
					Gross Deduction	1961.00		
							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 August, 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.	81.40	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	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
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	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
					Gross Deduction	2037.00		
							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		August, 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. 75.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	22.00	BASIC	19645	AREAR1	0	E.P.F.	1684	18822.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1016			
W.P.	2.00	CCA	0	Gross Total	20661			
P.D.	29.00	BONUS	0					
				Gross Deduction	1839.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 13.60		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	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
				Gross Deduction	1958.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01706				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name SOHAN KUMAR		P.F. Number DL-CPM-35439/01832						
F/H Name KAMESHWAR MAHTO		UAN # 100957394082						
Designation HELPER		ESI Number 1014103391						
Department SMS (SERVICE)		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/11/2016		Account No. 50100071307210						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	16.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20723.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1694			
W.P.	0.00	CCA	0	Gross Total	22694			
P.D.	31.00	BONUS	0					
					Gross Deduction	1971.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02021				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name YOGESH KUMAR		P.F. Number DL-CPM-35439/12149						
F/H Name NARAYAN SINGH		UAN # 101350884202						
Designation HELPER		ESI Number 1014342742						
Department SMS (SERVICE)		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/09/2018		Account No. 775410110001135						
PAN No.								
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.	43.75	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	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02036				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name VINAY VERMA		P.F. Number DL-CPM-35439/12164						
F/H Name MOHAN LAL		UAN # 101369579000						
Designation HELPER		ESI Number 1014357702						
Department SMS (SERVICE)		Bank Name AXIS BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/10/2018		Account No. 918010022453335						
PAN No.								
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.	61.95	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	24253.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	Gross Total	26250			
P.D.	31.00	BONUS	0					
					Gross Deduction	1997.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02270				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name RAJNISH		P.F. Number DL-CPM-35439/12401						
F/H Name KIRAN PAL		UAN # 101563422498						
Designation HELPER		ESI Number 1014545514						
Department SMS (SERVICE)		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 15/09/2020		Account No. 1313569031						
PAN No.								
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.	14.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22404.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
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	3387			
W.P.	0.00	CCA	0	Gross Total	24387			
P.D.	31.00	BONUS	0					
					Gross Deduction	1983.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 24.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16935	AREAR1	0	E.P.F.	1452	21742.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
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	6435				
W.P.	6.00	CCA	0	Gross Total	23370				
P.D.	25.00	BONUS	0						
						Gross Deduction	1628.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2023							
Employee Name PRAVEEN KUMAR		ID # 02407							
F/H Name DANVEER SINGH		P.F. Number DL-CPM-35439/12538							
Designation HELPER		UAN # 101287623423							
Department SMS (SERVICE)		ESI Number 1014621244							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/07/2021		Branch SMS							
PAN No.		Account No. 50100252070335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 20.10		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	22236.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3218				
W.P.	0.00	CCA	0	Gross Total	24218				
P.D.	31.00	BONUS	0						
						Gross Deduction	1982.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 27.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	Gross Total	31500				
P.D.	31.00	BONUS	0						
						Gross Deduction	2037.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2023							
Employee Name PRAMOD KUMAR						ID # 02579			
F/H Name CHARAN SINGH						P.F. Number DL-CPM-35439/12710			
Designation HELPER						UAN # 101861478559			
Department SMS (SERVICE)						ESI Number 1014737957			
Mode of Payment NEFT						Bank Name ICICI BANK			
Date of Joining 05/09/2022						Branch SMS			
PAN No.						Account No. 164001503144			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 5.20		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	23412.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4403				
W.P.	0.00	CCA	0	Gross Total	25403				
P.D.	31.00	BONUS	0						
						Gross Deduction	1991.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name SUSHIL KUMAR		ID # 02601						
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12732						
Designation HELPER		UAN # 101245109168						
Department SMS (SERVICE)		ESI Number 6720522937						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch SMS						
PAN No.		Account No.						
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.	3.30	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	35850.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	16935			
W.P.	0.00	CCA	0	Gross Total	37935			
P.D.	31.00	BONUS	0					
					Gross Deduction	2085.00		
							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		August, 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.	13.60	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	24253.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	Gross Total	26250			
P.D.	31.00	BONUS	0					
					Gross Deduction	1997.00		
							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		August, 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.	33.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1635.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11685	AREAR1	0	E.P.F.	1219	11757.00
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	417			
W.P.	10.00	CCA	0	Gross Total	13075			
P.D.	21.00	BONUS	973					
					Gross Deduction	1318.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02736				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name ASHOK KUMAR		ID # 02736						
F/H Name KIRENDRA SINGH		P.F. Number DL-CPM-35439/12867						
Designation HELPER		UAN # 101595106716						
Department DALVIR SINGH		ESI Number 1014828558						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 24/07/2023		Branch SMS070						
PAN No.		Account No. 08771000011069						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02746				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name DHEERAJ		ID # 02746						
F/H Name BABURAM		P.F. Number DL-CPM-35439/12877						
Designation HELPER		UAN # 101980864727						
Department DALVIR SINGH		ESI Number 1014833930						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 07/08/2023		Branch SMS070						
PAN No.		Account No. 1538001500194920						
BASIC	H.R.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	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	5275.00
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	417			
W.P.	16.00	CCA	0	Gross Total	5842			
P.D.	9.00	BONUS	417					
				Gross Deduction	567.00	Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00337				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name OM PRAKASH GUPTA		P.F. Number DL-CPM-35439/00337						
F/H Name SH. VISWANATH GUPTA		UAN # 100260887793						
Designation TECHNICIAN		ESI Number 1012048876						
Department GAUTAM KUMAR RAM		Bank Name UNION BANK OF INDIA						
Mode of Payment NEFT		Branch SMS082						
Date of Joining 23/04/2008		Account No. 484802120000251						
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.	91.05	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	4.00	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.	31.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00649				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name GAUTAM KUMAR RAM		P.F. Number DL-CPM-35439/00649						
F/H Name SH. GANPATI RAM		UAN # 100151951012						
Designation ERECTOR		ESI Number 1013168205						
Department GAUTAM KUMAR RAM		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS082						
Date of Joining 01/01/2010		Account No. 31091940152						
PAN No. AOXP3868L								
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.	79.90	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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00621				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name JAI RAM		P.F. Number DL-CPM-35439/00621						
F/H Name SH. BASHANTA RAM		UAN # 100171375849						
Designation ERECTOR		ESI Number 1013136841						
Department JAI RAM		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS153						
Date of Joining 01/12/2009		Account No. 1538000100220112						
PAN No. ANUPR8507N								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	87.90	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01902				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name SANJAY KUMAR BAIRWA		P.F. Number DL-CPM-35439/12028						
F/H Name PRAKAS CHAND BAIRWA		UAN # 101233938855						
Designation HELPER		ESI Number 1014262724						
Department JAI RAM		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS153						
Date of Joining 01/01/2018		Account No. 61329872192						
PAN No. DNUPB7153K								
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.	37.35	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
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		August, 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.	3.45	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.	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.	31.00	BONUS	1437						
					Gross Deduction	1941.00			Date of Issue :
									11/09/2023
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		August, 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.	3.15	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18687				
P.D.	31.00	BONUS	1437						
					Gross Deduction	1941.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	67.15	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	18780.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
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	153			
W.P.	0.00	CCA	0	Gross Total	20736			
P.D.	31.00	BONUS	1583					
						Gross Deduction	1956.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	84.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	14097	AREAR1	0	E.P.F.	1335	15038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
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	1226			
W.P.	8.00	CCA	0	Gross Total	16497			
P.D.	23.00	BONUS	1174					
						Gross Deduction	1459.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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. 79.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	13484	AREAR1	0	E.P.F.	1277	14437.00	
Holiday	4.00	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	1226				
W.P.	9.00	CCA	0	Gross Total	15833				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1396.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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. 88.55		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	19693.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
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	1073				
W.P.	0.00	CCA	0	Gross Total	21656				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1963.00		Date of Issue :
									11/09/2023
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		August, 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.	60.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18387	AREAR1	0	E.P.F.	1742	23350.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
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	5363			
W.P.	1.00	CCA	0	Gross Total	25282			
P.D.	30.00	BONUS	1532					
					Gross Deduction	1932.00		
							Date of Issue : 11/09/2023	
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		August, 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.	6.40	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	20909.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
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	2298			
W.P.	0.00	CCA	0	Gross Total	22881			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1972.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00
Holiday	4.00	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	417			
W.P.	4.00	CCA	0	Gross Total	16692			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1694.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	1.30	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	20336.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3617			
W.P.	0.00	CCA	0	Gross Total	22304			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1968.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02446					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name DHEERAJ		P.F. Number DL-CPM-35439/12577							
F/H Name PREM		UAN # 101612224233							
Designation HELPER		ESI Number 1014645810							
Department H/K (UP COUNTRY)		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 11/10/2021		Account No. 85612250014644							
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.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	12056				
P.D.	20.00	BONUS	927						
					Gross Deduction	1252.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02452					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name RAMESHVAR SHARMA		P.F. Number DL-CPM-35439/12583							
F/H Name RAJVIR SHARMA		UAN # 100045128422							
Designation HELPER		ESI Number 1014645876							
Department H/K (UP COUNTRY)		Bank Name SBI							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 11/10/2021		Account No. 20213854861							
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.	10.95	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name AMIT KUMAR		ID # 02495							
F/H Name THAN SINGH		P.F. Number DL-CPM-35439/12626							
Designation HOUSE KEEPING		UAN # 100515299040							
Department H/K (UP COUNTRY)		ESI Number 1013936120							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/02/2022		Branch UP COUNTRY							
PAN No.		Account No. 770710100026714							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15581	AREAR1	0	E.P.F.	1626	15402.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
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	278				
W.P.	3.00	CCA	0	Gross Total	17157				
P.D.	28.00	BONUS	1298						
						Gross Deduction	1755.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name SUBHASH		ID # 02514							
F/H Name RAMSWAROOP		P.F. Number DL-CPM-35439/12645							
Designation HELPER		UAN # 101551303792							
Department H/K (UP COUNTRY)		ESI Number 1014684949							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 21/03/2022		Branch UP COUNTRY							
PAN No.		Account No. 54730100003658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15581	AREAR1	0	E.P.F.	1626	15126.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	16879				
P.D.	28.00	BONUS	1298						
						Gross Deduction	1753.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15581	AREAR1	0	E.P.F.	1626	15955.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
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	835			
W.P.	3.00	CCA	0	Gross Total	17714			
P.D.	28.00	BONUS	1298					
					Gross Deduction	1759.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	3.20	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	19094.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2365			
W.P.	0.00	CCA	0	Gross Total	21052			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1958.00		
							Date of Issue : 11/09/2023	
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		August, 2023					
Employee Name SACHIN KUMAR		P.F. Number DL-CPM-35439/12824					
F/H Name MANVEER SINGH		UAN # 101400234268					
Designation HELPER		ESI Number 6718716829					
Department H/K (UP COUNTRY)		Bank Name PNB					
Mode of Payment NEFT		Branch UP COUNTRY					
Date of Joining 27/04/2023		Account No. 6821001500017975					
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	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
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		August, 2023					
Employee Name HARISH BHATIA		P.F. Number DL-CPM-35439/12835					
F/H Name LACHHMAN DAS BHATIA		UAN # 100162091793					
Designation HELPER		ESI Number 2105972983					
Department H/K (UP COUNTRY)		Bank Name SBI					
Mode of Payment NEFT		Branch UP COUNTRY					
Date of Joining 20/05/2023		Account No. 10187830829					
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.	1.50	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	2.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	139			
W.P. 9.00	CCA	0	Gross Total	13401			
P.D. 22.00	BONUS	1020					
					Gross Deduction	1378.00	
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 August, 2023							
Employee Name HARISH KUMAR	ID # 02733						
F/H Name OM PRAKASH SHARMA	P.F. Number DL-CPM-35439/12864						
Designation HELPER	UAN # 100839619113						
Department H/K (UP COUNTRY)	ESI Number 1312776229						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 10/07/2023	Branch UP COUNTRY						
PAN No.	Account No. 78850100021447						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance	E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	11885.00
Holiday 4.00	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	0			
W.P. 9.00	CCA	0	Gross Total	13262			
P.D. 22.00	BONUS	1020					
					Gross Deduction	1377.00	
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		August, 2023						
Employee Name RAHUL KUMAR		ID # 02758						
F/H Name SATENDRA SINGH		P.F. Number DL-CPM-35439/12889						
Designation HELPER		UAN # 101985380646						
Department H/K (UP COUNTRY)		ESI Number 1014837548						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 21/08/2023		Branch UP COUNTRY						
PAN No.		Account No. 0317001509132198						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1113	AREAR1	0	E.P.F.	116	1080.00
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.	9.00	CCA	0	Gross Total	1206			
P.D.	2.00	BONUS	93					
					Gross Deduction	126.00	Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name JITENDRA KUMAR		ID # 01530							
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657							
Designation ERECTOR		UAN # 100176851108							
Department JITENDRA KUMAR		ESI Number 1012356937							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/10/2015		Branch SMS108							
PAN No. BTVPK3908E		Account No. 50100075247992							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	68.15	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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name NISHU KUMAR		ID # 01750							
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876							
Designation HELPER		UAN # 100990771895							
Department JITENDRA KUMAR		ESI Number 1014126575							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2017		Branch SMS108							
PAN No.		Account No. 0774001500289577							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	41.25	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	17851.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
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	1113				
W.P.	0.00	CCA	0	Gross Total	19800				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1949.00		Date of Issue :
									11/09/2023
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		August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
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		August, 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.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20060.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
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	3339			
W.P.	0.00	CCA	0	Gross Total	22026			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1966.00	Date of Issue :	
							11/09/2023	
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		August, 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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/09/2023	
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		August, 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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/09/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	6.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7234	AREAR1	0	E.P.F.	755	7023.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	7837				
P.D.	13.00	BONUS	603						
						Gross Deduction	814.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	5.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	4999.00	
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	139				
W.P.	22.00	CCA	0	Gross Total	5564				
P.D.	9.00	BONUS	417						
						Gross Deduction	565.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02635				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name ARUN KUMAR		P.F. Number DL-CPM-35439/12766						
F/H Name GAJENDRA SINGH		UAN # 100535330343						
Designation HELPER		ESI Number 1013941855						
Department JITENDRA KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 27/12/2022		Account No. 6011001700018894						
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	24.00	BASIC	17250	AREAR1	0	E.P.F.	1800	17298.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
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	556			
W.P.	0.00	CCA	0	Gross Total	19243			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1945.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02681				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name DHARMENDRA KUMAR		P.F. Number DL-CPM-35439/12812						
F/H Name OMVEER SINGH		UAN # 101933176994						
Designation HELPER		ESI Number 1014797330						
Department JITENDRA KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 08/04/2023		Account No. 2042000100191653						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02682				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name SACHIN KUMAR		P.F. Number DL-CPM-35439/12813						
F/H Name RAJ KUMAR		UAN # 101243876690						
Designation HELPER		ESI Number 6717151124						
Department JITENDRA KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 08/04/2023		Account No. 2159000400063697						
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	11.00	BASIC	7234	AREAR1	0	E.P.F.	755	7023.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7837			
P.D.	13.00	BONUS	603					
				Gross Deduction	814.00			
						Date of Issue :		
						11/09/2023		
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		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02747					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name VARUN KUMAR		P.F. Number DL-CPM-35439/12878							
F/H Name POORAN SINGH		UAN # 100400531135							
Designation HELPER		ESI Number 1013632570							
Department JITENDRA KUMAR		Bank Name BANK OF BARODA							
Mode of Payment NEFT		Branch SMS108							
Date of Joining 05/08/2023		Account No. 12910100047575							
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.	1.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13911	AREAR1	0	E.P.F.	1452	15299.00	
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	1808				
W.P.	2.00	CCA	0	Gross Total	16878				
P.D.	25.00	BONUS	1159						
					Gross Deduction	1579.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02751					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name RAHIM		P.F. Number DL-CPM-35439/12882							
F/H Name MOHD SALIM		UAN # 101982674899							
Designation HELPER		ESI Number 1014834419							
Department JITENDRA KUMAR		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch SMS108							
Date of Joining 08/08/2023		Account No. 87692210046443							
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.	24.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name LOKESH KUMAR		ID # 02755						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12886						
Designation HELPER		UAN # 101390619745						
Department JITENDRA KUMAR		ESI Number 1014582305						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 16/08/2023		Branch SMS108						
PAN No.		Account No. 92990100025526						
BASIC	H.R.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.	16.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :	11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 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. 119.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	30744.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	13790			
W.P.	0.00	CCA	0	Gross Total	32790			
P.D.	31.00	BONUS	0					
					Gross Deduction	2046.00		
							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 August, 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. 87.20		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	15320.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
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	17250			
P.D.	31.00	BONUS	0					
					Gross Deduction	1930.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	20.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	20323	AREAR1	0	E.P.F.	1742	19773.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1355			
W.P.	1.00	CCA	0	Gross Total	21678			
P.D.	30.00	BONUS	0					
					Gross Deduction	1905.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	7.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	20323	AREAR1	0	E.P.F.	1742	23975.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00	
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	5589			
W.P.	1.00	CCA	0	Gross Total	25912			
P.D.	30.00	BONUS	0					
					Gross Deduction	1937.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 16.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36523.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17613				
W.P.	0.00	CCA	0	Gross Total	38613				
P.D.	31.00	BONUS	0						
						Gross Deduction	2090.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 14.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452	12630.00	
Holiday	4.00	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	278				
W.P.	6.00	CCA	0	Gross Total	14189				
P.D.	25.00	BONUS	0						
						Gross Deduction	1559.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name TANNU		ID #02475		P.F. Number		DL-CPM-35439/12622		
F/H Name		RAM SINGH		UAN #		101774504186		
Designation		HELPER		ESI Number		1014669582		
Department		STAR MANAGEMENT		Bank Name		CANARA BANK		
Mode of Payment		NEFT		Branch		OFFICE STAFF		
Date of Joining		20/01/2022		Account No.		2006108014730		
PAN No.								
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.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13355	AREAR1	0	E.P.F.	1394	11998.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	7.00	CCA	0	Gross Total	13494			
P.D.	24.00	BONUS	0					
					Gross Deduction	1496.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name PANKAJ KUMAR		ID #02533		P.F. Number		DL-CPM-35439/12664		
F/H Name		GANESH JHA		UAN #		101207058272		
Designation		FIELD OFFICER		ESI Number		1014248854		
Department		STAR MANAGEMENT		Bank Name		INDIAN OVERSEAS BANK		
Mode of Payment		NEFT		Branch		OFFICE STAFF		
Date of Joining		16/05/2022		Account No.		145001000010955		
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1742	15932.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	1.00	CCA	0	Gross Total	17808			
P.D.	30.00	BONUS	0					
					Gross Deduction	1876.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	15320.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
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	17250			
P.D.	31.00	BONUS	0					
						Gross Deduction	1930.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 80.20		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 79.95		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
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	417				
W.P.	4.00	CCA	0	Gross Total	16692				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1694.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	50.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	139				
W.P.	9.00	CCA	0	Gross Total	13401				
P.D.	22.00	BONUS	1020						
						Gross Deduction	1378.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	13.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5565	AREAR1	0	E.P.F.	581	5402.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	Gross Total	6029				
P.D.	10.00	BONUS	464						
						Gross Deduction	627.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	9.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7790	AREAR1	0	E.P.F.	813	7976.00	
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	417				
W.P.	17.00	CCA	0	Gross Total	8856				
P.D.	14.00	BONUS	649						
						Gross Deduction	880.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name ANKIT CHAUHAN		ID # 02750						
F/H Name YOGENDRA SINGH		P.F. Number DL-CPM-35439/12881						
Designation HELPER		UAN # 101168840480						
Department ISHWAR DAYAL SINGH		ESI Number 1014222898						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 08/08/2023		Branch SMS037						
PAN No.		Account No. 0805001500387816						
BASIC	H.R.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	2782	AREAR1	0	E.P.F.	290	2701.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	3014			
P.D.	5.00	BONUS	232					
						Gross Deduction	313.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #0725					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name MANOJ KUMAR		P.F. Number DL-CPM-35439/00745							
F/H Name SH. SATISH CHAND		UAN # 100221495676							
Designation HELPER		ESI Number 1013455002							
Department HARPAL SINGH-I		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 06/01/2010		Account No. 3659000100097103							
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.	95.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
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	417				
W.P.	4.00	CCA	0	Gross Total	16692				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1694.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00819					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name HARPAL SINGH		P.F. Number DL-CPM-35439/00872							
F/H Name SH. CHATER SINGH		UAN # 100162723583							
Designation ERECTOR		ESI Number 1013576556							
Department HARPAL SINGH-I		Bank Name ICICI BANK							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 01/05/2011		Account No. 629301509186							
PAN No. ADOPH9124P									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	98.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	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.	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name KRISHAN		ID # 01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 51.50		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	8781.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	15.00	CCA	0	Gross Total	9784			
P.D.	16.00	BONUS	742					
					Gross Deduction	1003.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 31.20		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00
Holiday	4.00	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	417			
W.P.	4.00	CCA	0	Gross Total	16692			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1694.00		
							Date of Issue : 11/09/2023	
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		August, 2023							
Employee Name KRISHNA KUMAR		ID # 01815							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941							
Designation HELPER		UAN # 101124133352							
Department HARPAL SINGH-I		ESI Number 1014197928							
Mode of Payment NEFT		Bank Name IDBI BANK LTD							
Date of Joining 01/07/2017		Branch SMS061							
PAN No.		Account No. 0233104000054685							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	20.30	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4452	AREAR1	0	E.P.F.	465	4321.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	4823				
P.D.	8.00	BONUS	371						
						Gross Deduction	502.00		Date of Issue :
									11/09/2023
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		August, 2023							
Employee Name BALRAM		ID # 01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department HARPAL SINGH-I		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS061							
PAN No.		Account No. 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	29.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13355	AREAR1	0	E.P.F.	1394	12964.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	14467				
P.D.	24.00	BONUS	1112						
						Gross Deduction	1503.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 36.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
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	417				
W.P.	4.00	CCA	0	Gross Total	16692				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1694.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 28.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	13.00	CCA	0	Gross Total	11128				
P.D.	18.00	BONUS	834						
						Gross Deduction	1129.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name RAHUL KUMAR		ID # 02111					
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/12239					
Designation HELPER		UAN # 101168840524					
Department HARPAL SINGH-I		ESI Number 1014223041					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/05/2019		Branch SMS061					
PAN No.		Account No. 6441000100078157					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	28.70	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name SATISH		ID # 02132					
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260					
Designation HELPER		UAN # 101203200162					
Department HARPAL SINGH-I		ESI Number 1014438655					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/07/2019		Branch SMS061					
PAN No.		Account No. 03482191072771					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	13.00	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
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	1252		
W.P.	0.00	CCA	0	Gross Total	19939		
P.D.	31.00	BONUS	1437				
					Gross Deduction	1950.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name BANTI KUMAR		ID # 002247						
F/H Name BIJJAN		P.F. Number DL-CPM-35439/12378						
Designation HELPER		UAN # 101176460923						
Department HARPAL SINGH-I		ESI Number 2016815424						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 05/03/2020		Branch SMS061						
PAN No.		Account No. 91471700019348						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
					Gross Deduction	1129.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name BHURE KHAN		ID # 02306						
F/H Name JAMEEL KHAN		P.F. Number DL-CPM-35439/12437						
Designation HELPER		UAN # 100113376509						
Department HARPAL SINGH-I		ESI Number 6712591133						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 17/11/2020		Branch SMS061						
PAN No.		Account No. 04712121007931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
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	417			
W.P.	4.00	CCA	0	Gross Total	16692			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1694.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	5.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13355	AREAR1	0	E.P.F.	1394	13240.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	7.00	CCA	0	Gross Total	14745				
P.D.	24.00	BONUS	1112						
						Gross Deduction	1505.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	8.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	4999.00	
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	139				
W.P.	22.00	CCA	0	Gross Total	5564				
P.D.	9.00	BONUS	417						
						Gross Deduction	565.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	8.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9460	AREAR1	0	E.P.F.	987	9322.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	14.00	CCA	0	Gross Total	10387			
P.D.	17.00	BONUS	788					
						Gross Deduction	1065.00	
							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 August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02530				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name KULDEEP		P.F. Number DL-CPM-35439/12661						
F/H Name HARKESH SINGH		UAN # 101587983686						
Designation HELPER		ESI Number 1014701528						
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 16/05/2022		Account No. 91471500002999						
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.	5.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02633				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name DEVENDER BHATI		P.F. Number DL-CPM-35439/12764						
F/H Name RATANPAL BHATI		UAN # 101582033192						
Designation HELPER		ESI Number 1014768450						
Department HARPAL SINGH-I		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 27/12/2022		Account No. 21350100049517						
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.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	9.00	CCA	0	Gross Total	13401			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1378.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MUKESH KUMAR		ID # 02728						
F/H Name BHAGIRATH		P.F. Number DL-CPM-35439/12859						
Designation HELPER		UAN # 101962610800						
Department HARPAL SINGH-I		ESI Number 1014821960						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2023		Branch SMS061						
PAN No.		Account No. 6441001700066861						
BASIC	H.R.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	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	4999.00
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	139			
W.P.	22.00	CCA	0	Gross Total	5564			
P.D.	9.00	BONUS	417					
					Gross Deduction	565.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name NEERAJ		ID # 02731						
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/12862						
Designation HELPER		UAN # 101124133347						
Department HARPAL SINGH-I		ESI Number 1014443046						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/07/2023		Branch SMS061						
PAN No.		Account No. 20423226600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2023								
Employee Name PRESHANT KUMAR		ID # 02743						
F/H Name SUBHASH SINGH		P.F. Number DL-CPM-35439/12874						
Designation HELPER		UAN # 101776411403						
Department HARPAL SINGH-I		ESI Number 1014830902						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2023		Branch SMS061						
PAN No.		Account No. 2230000100275017						
BASIC	H.R.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	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
					Gross Deduction	1129.00		
							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 August, 2023								
Employee Name DHIR SINGH		ID # 02748						
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12879						
Designation HELPER		UAN # 100508924562						
Department HARPAL SINGH-I		ESI Number 1114477205						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 05/08/2023		Branch SMS061						
PAN No.		Account No. 82642200014231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	5.00	CCA	0	Gross Total	13401			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1378.00		
							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		August, 2023						
Employee Name SUNIL KUMAR		ID # 02749						
F/H Name BHAJAN LAL		P.F. Number DL-CPM-35439/12880						
Designation HELPER		UAN # 100763853678						
Department HARPAL SINGH-I		ESI Number 1014833933						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 05/08/2023		Branch SMS061						
PAN No.		Account No. 32186809534						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	5.00	CCA	0	Gross Total	13401			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1378.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name HEMVEER SINGH CHAUHAN		ID # 02757						
F/H Name SORAJ SINGH		P.F. Number DL-CPM-35439/12888						
Designation HELPER		UAN # 101906242765						
Department HARPAL SINGH-I		ESI Number 1014836708						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 16/08/2023		Branch SMS061						
PAN No.		Account No. 4946101002094						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8347	AREAR1	0	E.P.F.	871	10036.00
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	1948			
W.P.	1.00	CCA	0	Gross Total	10990			
P.D.	15.00	BONUS	695					
					Gross Deduction	954.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2023								
Employee Name KAMAL SINGH		ID # 0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 06/01/2010		Branch SMS008						
PAN No. DPTPS3328C		Account No. 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	95.75	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2023								
Employee Name AMIT KUMAR VERMA		ID # 01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	61.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	32.75	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	4.00	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.	31.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	85.40	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	35.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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.	3.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
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	15070		
P.D.	25.00	BONUS	1159				
						Gross Deduction	1566.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 102.45		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 1.20		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	16746.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
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	18687				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1941.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	1.70	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	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	31.00	BONUS	1437					
						Gross Deduction	1941.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	53.30	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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	56.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	11080.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	11.00	CCA	0	Gross Total	12334			
P.D.	20.00	BONUS	927					
					Gross Deduction	1254.00		
							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		August, 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. 47.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00	
Holiday	4.00	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	139				
W.P.	9.00	CCA	0	Gross Total	13401				
P.D.	22.00	BONUS	1020						
						Gross Deduction	1378.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 12.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16137	AREAR1	0	E.P.F.	1684	16079.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
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	417				
W.P.	2.00	CCA	0	Gross Total	17898				
P.D.	29.00	BONUS	1344						
						Gross Deduction	1819.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2023								
Employee Name SUMIT KUMAR		ID # 02484						
F/H Name KRISHANAPAL SINGH		P.F. Number DL-CPM-35439/12610						
Designation HELPER		UAN # 101013117256						
Department SANDEEP KUMAR		ESI Number 1112068439						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2022		Branch SMS127						
PAN No.		Account No. 2050000100086682						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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. 113.20		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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		August, 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. 11.15		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02166				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name OM PAL SINGH		P.F. Number DL-CPM-35439/12296						
F/H Name MAHENDRA SINGH		UAN # 100767288094						
Designation HELPER		ESI Number 1013519713						
Department SOMPAL SINGH		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS109						
Date of Joining 01/10/2019		Account No. 35226968748						
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.	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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02185				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 2023						
Employee Name DILSHAD AHAMAD		P.F. Number DL-CPM-35439/12315						
F/H Name SULTAN		UAN # 101524519042						
Designation HELPER		ESI Number 1014480909						
Department SOMPAL SINGH		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS109						
Date of Joining 01/11/2019		Account No. 28988100000514						
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.	26.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 94.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7790	AREAR1	0	E.P.F.	813	7976.00	
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	417				
W.P.	17.00	CCA	0	Gross Total	8856				
P.D.	14.00	BONUS	649						
						Gross Deduction	880.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 15.40		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7790	AREAR1	0	E.P.F.	813	7976.00
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	417			
W.P.	17.00	CCA	0	Gross Total	8856			
P.D.	14.00	BONUS	649					
					Gross Deduction	880.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	106.20	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	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
						Gross Deduction	2037.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 101.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	20060.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
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	3339				
W.P.	0.00	CCA	0	Gross Total	22026				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1966.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 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. 92.95		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	29.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
					Gross Deduction	1129.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	8.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	4999.00
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	139			
W.P.	22.00	CCA	0	Gross Total	5564			
P.D.	9.00	BONUS	417					
						Gross Deduction	565.00	Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	3.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
						Gross Deduction	1129.00	Date of Issue : 11/09/2023
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		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/09/2023	
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		August, 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.	5.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
						Gross Deduction	1129.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5008	AREAR1	0	E.P.F.	523	4999.00
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	139			
W.P.	22.00	CCA	0	Gross Total	5564			
P.D.	9.00	BONUS	417					
					Gross Deduction	565.00	Date of Issue :	11/09/2023
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		August, 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. 98.65		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
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		August, 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. 51.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6121	AREAR1	0	E.P.F.	639	7046.00	
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	1113				
W.P.	20.00	CCA	0	Gross Total	7744				
P.D.	11.00	BONUS	510						
						Gross Deduction	698.00		Date of Issue :
									11/09/2023
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		August, 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.	43.30	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
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		August, 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.	52.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
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	15070		
P.D.	25.00	BONUS	1159				
					Gross Deduction	1566.00	Date of Issue :
							11/09/2023
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		August, 2023						
Employee Name RAM BABU MANDAL		ID # 02101						
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229						
Designation HELPER		UAN # 101439089823						
Department UDAYBIR		ESI Number 1014411271						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS120						
PAN No.		Account No. 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 29.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16137	AREAR1	0	E.P.F.	1684	16217.00
Holiday	4.00	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	556			
W.P.	2.00	CCA	0	Gross Total	18037			
P.D.	29.00	BONUS	1344					
					Gross Deduction	1820.00		
							Date of Issue : 11/09/2023	
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		August, 2023						
Employee Name YOGESH KUMAR		ID # 02297						
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428						
Designation HELPER		UAN # 100415862662						
Department UDAYBIR		ESI Number 1013724631						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/10/2020		Branch SMS120						
PAN No.		Account No. 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 15.30		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12299.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	9.00	CCA	0	Gross Total	13679			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1380.00		
							Date of Issue : 11/09/2023	
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		August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
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		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 101.25		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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name LALIT		ID # 002259						
F/H Name BRIJ MOHAN		P.F. Number DL-CPM-35439/12390						
Designation HELPER		UAN # 101585830392						
Department NARESH KUMAR - II		ESI Number 1014529156						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/06/2020		Branch SMS122						
PAN No.		Account No. 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L. 19.90		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	11080.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	11.00	CCA	0	Gross Total	12334			
P.D.	20.00	BONUS	927					
					Gross Deduction	1254.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	16.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	11685	AREAR1	0	E.P.F.	1219	11757.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	10.00	CCA	0	Gross Total	13075			
P.D.	21.00	BONUS	973					
				Gross Deduction	1318.00			
						Date of Issue :	11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13504.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
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	15070			
P.D.	25.00	BONUS	1159					
				Gross Deduction	1566.00			
						Date of Issue :	11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	96.25	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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	49.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13732.00	
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	145				
W.P.	7.00	CCA	0	Gross Total	15241				
P.D.	24.00	BONUS	1161						
						Gross Deduction	1509.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 93.60		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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. 58.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13504.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
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	15070				
P.D.	25.00	BONUS	1159						
						Gross Deduction	1566.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	19.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	11685	AREAR1	0	E.P.F.	1219	11344.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12658			
P.D.	21.00	BONUS	973					
						Gross Deduction	1314.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	1.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	5.00	BASIC	3339	AREAR1	0	E.P.F.	348	3241.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	3617			
P.D.	6.00	BONUS	278					
						Gross Deduction	376.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5565	AREAR1	0	E.P.F.	581	5402.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	6029			
P.D.	10.00	BONUS	464					
					Gross Deduction	627.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. QFAPS2817P		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.	90.00	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	4.00	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	57.65	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	4.00	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.	31.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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. 61.15		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	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	13.10	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	4.00	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.	31.00	BONUS	1437					
						Gross Deduction	1941.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	5.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	8919.00
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	278			
W.P.	15.00	CCA	0	Gross Total	9923			
P.D.	16.00	BONUS	742					
						Gross Deduction	1004.00	
							Date of Issue :	
							11/09/2023	
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		August, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/09/2023	
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		August, 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.	9.10	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045
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	0		
W.P.	13.00	CCA	0	Gross Total	10850		
P.D.	18.00	BONUS	834				
						Gross Deduction	1127.00
						Date of Issue :	
						11/09/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	5.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9861.00
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	139			
W.P.	13.00	CCA	0	Gross Total	10989			
P.D.	18.00	BONUS	834					
					Gross Deduction	1128.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8347	AREAR1	0	E.P.F.	871	8517.00
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	417			
W.P.	16.00	CCA	0	Gross Total	9459			
P.D.	15.00	BONUS	695					
					Gross Deduction	942.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	5.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16207.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
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.	1.00	CCA	0	Gross Total	18085				
P.D.	30.00	BONUS	1391						
						Gross Deduction	1878.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 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.	8.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11685	AREAR1	0	E.P.F.	1219	11757.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00		
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	417				
W.P.	10.00	CCA	0	Gross Total	13075				
P.D.	21.00	BONUS	973						
						Gross Deduction	1318.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	1.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16207.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 1.00	CCA	0	Gross Total	18085			
P.D. 30.00	BONUS	1391					
					Gross Deduction	1878.00	
						Date of Issue :	
						11/09/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	2.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	19499			
P.D. 31.00	BONUS	1499					
					Gross Deduction	1947.00	
						Date of Issue :	
						11/09/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	2.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14468	AREAR1	0	E.P.F.	1510	14321.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
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	278			
W.P.	5.00	CCA	0	Gross Total	15951			
P.D.	26.00	BONUS	1205					
					Gross Deduction	1630.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16207.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18085			
P.D.	30.00	BONUS	1391					
					Gross Deduction	1878.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02565				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12696				
Pay Slip for the month of		August, 2023		UAN # 101316423368				
Employee Name RAVI KUMAR				ESI Number 1115585118				
F/H Name CHANDRA PAL SINGH				Bank Name BANK OF BARODA				
Designation HELPER				Branch SMS139				
Department YOGESH KUMAR - II				Account No. 28960100017270				
Mode of Payment NEFT								
Date of Joining 25/07/2022								
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.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16207.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18085			
P.D.	30.00	BONUS	1391					
						Gross Deduction	1878.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02570				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12701				
Pay Slip for the month of		August, 2023		UAN # 101316423375				
Employee Name SHOBHIT KUMAR				ESI Number 1014729783				
F/H Name SUKHRAM SINGH				Bank Name BANK OF BARODA				
Designation HELPER				Branch SMS139				
Department YOGESH KUMAR - II				Account No. 28968100003264				
Mode of Payment NEFT								
Date of Joining 08/08/2022								
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.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13504.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15070			
P.D.	25.00	BONUS	1159					
						Gross Deduction	1566.00	
							Date of Issue :	
							11/09/2023	
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		August, 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.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13504.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15070			
P.D.	25.00	BONUS	1159					
					Gross Deduction	1566.00		
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02663				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name PANKAJ VERMA		P.F. Number DL-CPM-35439/12794						
F/H Name SHIVPAL VERMA		UAN # 101918007407						
Designation HELPER		ESI Number 1014784423						
Department YOGESH KUMAR - II		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 20/02/2023		Account No. 39980100003297						
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.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
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	139			
W.P.	8.00	CCA	0	Gross Total	14003			
P.D.	23.00	BONUS	1066					
					Gross Deduction	1441.00		
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02664				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name RAJAT KUMAR		P.F. Number DL-CPM-35439/12795						
F/H Name AMAR SINGH		UAN # 101918009700						
Designation HELPER		ESI Number 1014784432						
Department YOGESH KUMAR - II		Bank Name SBI						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 20/02/2023		Account No. 39177750180						
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.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02676				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name HEMENDRA SINGH		P.F. Number DL-CPM-35439/12807						
F/H Name MADAN SINGH		UAN # 101277302643						
Designation HELPER		ESI Number 1014723837						
Department YOGESH KUMAR - II		Bank Name PNB						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 25/03/2023		Account No. 2944000100277400						
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.	2.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16207.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18085			
P.D.	30.00	BONUS	1391					
					Gross Deduction	1878.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02678				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MAYANK KUMAR		P.F. Number DL-CPM-35439/12809						
F/H Name RAJESH		UAN # 101749295640						
Designation HELPER		ESI Number 1014739721						
Department YOGESH KUMAR - II		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 25/03/2023		Account No. 92651700773484						
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.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02706				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name JOGENDRA SINGH		P.F. Number DL-CPM-35439/12837						
F/H Name SUSHIL KUMAR		UAN # 101399231103						
Designation HELPER		ESI Number 1014811903						
Department YOGESH KUMAR - II		Bank Name ICICI BANK LTD						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 26/05/2023		Account No. 000921000020334						
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.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16207.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18085			
P.D.	30.00	BONUS	1391					
					Gross Deduction	1878.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02723					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name NITIN GUSAIN		P.F. Number DL-CPM-35439/12854							
F/H Name LAXMAN SINGH		UAN # 101960147539							
Designation HELPER		ESI Number 1014820000							
Department YOGESH KUMAR - II		Bank Name PNB							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 20/06/2023		Account No. 1754001500358197							
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	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	12056				
P.D.	20.00	BONUS	927						
					Gross Deduction	1252.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02759					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name NAVNEET KUMAR		P.F. Number DL-CPM-35439/12890							
F/H Name NARENDRA SINGH		UAN # 101985383023							
Designation HELPER		ESI Number 1014837554							
Department YOGESH KUMAR - II		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 21/08/2023		Account No. 110131981946							
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.	0.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5565	AREAR1	0	E.P.F.	581	8025.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2643				
W.P.	1.00	CCA	0	Gross Total	8672				
P.D.	10.00	BONUS	464						
					Gross Deduction	647.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 101.60		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
Holiday	4.00	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.	31.00	BONUS	1499				
						Gross Deduction	1947.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 2.85		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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 88.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	17774	AREAR1	0	E.P.F.	1684	17426.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
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.	2.00	CCA	0	Gross Total	19255				
P.D.	29.00	BONUS	1481						
						Gross Deduction	1829.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 86.30		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	20909.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
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	2298				
W.P.	0.00	CCA	0	Gross Total	22881				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1972.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name OM PRAKASH SINGH		ID # 01121							
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174							
Designation HELPER		UAN # 100260963340							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013765100							
Mode of Payment NEFT		Bank Name CORPORATION BANK							
Date of Joining 01/08/2013		Branch GHAZIABAD							
PAN No.		Account No. 088500101005976							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 86.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17774	AREAR1	0	E.P.F.	1684	18491.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
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	1073				
W.P.	2.00	CCA	0	Gross Total	20328				
P.D.	29.00	BONUS	1481						
						Gross Deduction	1837.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No. 5458108000832							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 68.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	18387	AREAR1	0	E.P.F.	1742	21525.00	
Holiday	4.00	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	3524				
W.P.	1.00	CCA	0	Gross Total	23443				
P.D.	30.00	BONUS	1532						
						Gross Deduction	1918.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 67.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15479.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	6.00	CCA	0	Gross Total	17059				
P.D.	25.00	BONUS	1276						
						Gross Deduction	1580.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 59.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15935	AREAR1	0	E.P.F.	1510	16534.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
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	919				
W.P.	5.00	CCA	0	Gross Total	18181				
P.D.	26.00	BONUS	1327						
						Gross Deduction	1647.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name ANKIT KUMAR		ID # 02154					
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284					
Designation HELPER		UAN # 100845102309					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453014					
Mode of Payment NEFT		Bank Name SYNDICATE BANK					
Date of Joining 01/09/2019		Branch GHAZIABAD					
PAN No.		Account No. 89222250014750					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 30.60		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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 30.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14710	AREAR1	0	E.P.F.	1394
Holiday	4.00	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	153		
W.P.	7.00	CCA	0	Gross Total	16088		
P.D.	24.00	BONUS	1225				
					Gross Deduction	1515.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002254				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name VIKASH YADAV		P.F. Number DL-CPM-35439/12385						
F/H Name INDRESH KUMAR YADAV		UAN # 101471443755						
Designation HOUSE KEEPING		ESI Number 6718421464						
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 09/06/2020		Account No. 6133000100049070						
PAN No.								
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.	8.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	19291	AREAR1	0	E.P.F.	1800	21566.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
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	2645			
W.P.	0.00	CCA	0	Gross Total	23543			
P.D.	31.00	BONUS	1607					
					Gross Deduction	1977.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002258				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name KULDEEP SINGH		P.F. Number DL-CPM-35439/12389						
F/H Name BALDEV SINGH		UAN # 100913839506						
Designation HOUSE KEEPING		ESI Number 1114343788						
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 01/06/2020		Account No. 0646000145369372						
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.	8.10	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	19237.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
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	613			
W.P.	0.00	CCA	0	Gross Total	21196			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1959.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 11.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15935	AREAR1	0	E.P.F.	1510	15774.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
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	153				
W.P.	5.00	CCA	0	Gross Total	17415				
P.D.	26.00	BONUS	1327						
						Gross Deduction	1641.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 8.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16680.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
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	460				
W.P.	4.00	CCA	0	Gross Total	18386				
P.D.	27.00	BONUS	1378						
						Gross Deduction	1706.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	7.80	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	25471.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00	
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	6895			
W.P.	0.00	CCA	0	Gross Total	27478			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2007.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	9.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15935	AREAR1	0	E.P.F.	1510	15774.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
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	153			
W.P.	5.00	CCA	0	Gross Total	17415			
P.D.	26.00	BONUS	1327					
					Gross Deduction	1641.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18780.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
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	153				
W.P.	0.00	CCA	0	Gross Total	20736				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1956.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	14.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13980.00	
Holiday	4.00	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	766				
W.P.	9.00	CCA	0	Gross Total	15373				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1393.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	25168.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
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	6589			
W.P.	0.00	CCA	0	Gross Total	27172			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2004.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.60	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	20060.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3339			
W.P.	0.00	CCA	0	Gross Total	22026			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1966.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.65	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	18127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1391			
W.P.	0.00	CCA	0	Gross Total	20078			
P.D.	31.00	BONUS	1437			Gross Deduction	1951.00	Date of Issue :
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	2.05	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	19094.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
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	2365			
W.P.	0.00	CCA	0	Gross Total	21052			
P.D.	31.00	BONUS	1437			Gross Deduction	1958.00	Date of Issue :
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 2.45		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	24202.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7512				
W.P.	0.00	CCA	0	Gross Total	26199				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1997.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 2.95		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	23097.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6399				
W.P.	0.00	CCA	0	Gross Total	25086				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1989.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13355	AREAR1	0	E.P.F.	1394	13102.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	7.00	CCA	0	Gross Total	14606			
P.D.	24.00	BONUS	1112					
					Gross Deduction	1504.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	11218.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	11.00	CCA	0	Gross Total	12473			
P.D.	20.00	BONUS	927					
					Gross Deduction	1255.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.70	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	17022.00
Holiday	5.00	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	278			
W.P.	0.00	CCA	0	Gross Total	18965			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1943.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
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	139			
W.P.	8.00	CCA	0	Gross Total	14003			
P.D.	23.00	BONUS	1066					
					Gross Deduction	1441.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name SAHIL CHAUDHARY		ID # 02648					
F/H Name MAHENDRA CHAUDHARY		P.F. Number DL-CPM-35439/12779					
Designation HELPER		UAN # 101754207742					
Department H/K GHAZIABAD, NOIDA		ESI Number 2018471541					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 16/01/2023		Branch GHAZIABAD					
PAN No.		Account No. 06302121014107					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5565	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	278		
W.P.	21.00	CCA	0	Gross Total	6307		
P.D.	10.00	BONUS	464				
					Gross Deduction	629.00	Date of Issue :
							11/09/2023
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		August, 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.	1.35	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	20336.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3617			
W.P.	0.00	CCA	0	Gross Total	22304			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1968.00		
							Date of Issue : 11/09/2023	
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		August, 2023						
Employee Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12803						
F/H Name HODIL SINGH		UAN # 101792711449						
Designation HELPER		ESI Number 1014679378						
Department H/K GHAZIABAD, NOIDA		Bank Name SBI						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 03/03/2023		Account No. 39414164257						
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.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16137	AREAR1	0	E.P.F.	1684	15941.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	2.00	CCA	0	Gross Total	17759			
P.D.	29.00	BONUS	1344					
					Gross Deduction	1818.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name DINESH KUMAR		ID # 02724					
F/H Name HARGOVIND		P.F. Number DL-CPM-35439/12855					
Designation SERVICING - LIFT		UAN # 101402314477					
Department H/K GHAZIABAD, NOIDA		ESI Number 2015479148					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 01/07/2023		Branch GHAZIABAD					
PAN No.		Account No. 588010172029					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7234	AREAR1	0	E.P.F.	755
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	974		
W.P.	18.00	CCA	0	Gross Total	8811		
P.D.	13.00	BONUS	603				
						Gross Deduction	822.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name RAHUL		ID # 02725					
F/H Name PROMOD		P.F. Number DL-CPM-35439/12856					
Designation SERVICING - LIFT		UAN # 101760859713					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014658711					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 01/07/2023		Branch GHAZIABAD					
PAN No.		Account No. 6346452572					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name GOVIND SINGH		ID # 02729					
F/H Name UMRVAV SINGH		P.F. Number DL-CPM-35439/12860					
Designation SERVICING - LIFT		UAN # 101965160239					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014823662					
Mode of Payment NEFT		Bank Name CANARA BANK					
Date of Joining 01/07/2023		Branch GHAZIABAD					
PAN No.		Account No. 89662310001910					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02732				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name ABHIMANYU SINGH		P.F. Number DL-CPM-35439/12863						
F/H Name JASAVANTA SINGH		UAN # 100955605169						
Designation SERVICING - LIFT		ESI Number 6716102108						
Department H/K GHAZIABAD, NOIDA		Bank Name PNB						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 10/07/2023		Account No. 21952413002424						
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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02744				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MANASH VERMA		P.F. Number DL-CPM-35439/12875						
F/H Name SANTOSH VERMA		UAN # 101976142307						
Designation HELPER		ESI Number 1014831174						
Department H/K GHAZIABAD, NOIDA		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 01/08/2023		Account No. 0645634134						
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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 64.30		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 9.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
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	417				
W.P.	4.00	CCA	0	Gross Total	16692				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1694.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	92.85	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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name SAMASUDIN						ID # 02351			
F/H Name ANVAR AHMAD						P.F. Number DL-CPM-35439/12482			
Designation HELPER						UAN # 100708082187			
Department RIZWAN ALI						ESI Number 1014027631			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 15/02/2021						Branch SMS147			
PAN No.						Account No. 11552118548			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	11218.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	417				
W.P.	11.00	CCA	0	Gross Total	12473				
P.D.	20.00	BONUS	927						
						Gross Deduction	1255.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 12.05		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 5.50		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15024	AREAR1	0	E.P.F.	1568
Holiday	4.00	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	417		
W.P.	4.00	CCA	0	Gross Total	16692		
P.D.	27.00	BONUS	1251				
						Gross Deduction	1694.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00
Holiday	4.00	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	417			
W.P.	4.00	CCA	0	Gross Total	16692			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1694.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
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	417			
W.P.	4.00	CCA	0	Gross Total	16692			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1694.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	6.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	13.00	CCA	0	Gross Total	11128				
P.D.	18.00	BONUS	834						
					Gross Deduction	1129.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01383				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name FIROZ ALAM		P.F. Number DL-CPM-35439/01510						
F/H Name MD. FARUK		UAN # 100461507546						
Designation HELPER		ESI Number 1011739597						
Department FIROJ ALAM		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS148						
Date of Joining 01/02/2015		Account No. 20334698165						
PAN No. BCTPA7185C								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	81.65	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01897				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MD.MOKIM		P.F. Number DL-CPM-35439/12023						
F/H Name MD.JAMANT		UAN # 101233938817						
Designation HELPER		ESI Number 1014262729						
Department FIROJ ALAM		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS148						
Date of Joining 01/01/2018		Account No. 714410110001434						
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	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13504.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
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	15070			
P.D.	25.00	BONUS	1159					
					Gross Deduction	1566.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 31.45		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	13911	AREAR1	0	E.P.F.	1452
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	0		
W.P.	6.00	CCA	0	Gross Total	15070		
P.D.	25.00	BONUS	1159				
						Gross Deduction	1566.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 1.20		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15024	AREAR1	0	E.P.F.	1568
Holiday	4.00	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	417		
W.P.	4.00	CCA	0	Gross Total	16692		
P.D.	27.00	BONUS	1251				
						Gross Deduction	1694.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	2.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8903	AREAR1	0	E.P.F.	929	9057.00
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	417			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	16.00	BONUS	742					
					Gross Deduction	1005.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	67.25	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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.30	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	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
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	18687			
P.D.	31.00	BONUS	1437					
					Gross Deduction	1941.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	86.70	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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	36.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8347	AREAR1	0	E.P.F.	871	8103.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	9042				
P.D.	15.00	BONUS	695						
						Gross Deduction	939.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 99.95		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	4.00	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.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 87.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13355	AREAR1	0	E.P.F.	1335	13023.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	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.	8.00	CCA	0	Gross Total	14467				
P.D.	23.00	BONUS	1112						
						Gross Deduction	1444.00		Date of Issue :
									11/09/2023
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	13355	AREAR1	0	E.P.F.	1394	12964.00
Holiday	4.00	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	0			
W.P.	7.00	CCA	0	Gross Total	14467			
P.D.	24.00	BONUS	1112					
						Gross Deduction	1503.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 1.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15477	AREAR1	1540	E.P.F.	1753	15136.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	17017				
P.D.	27.00	BONUS	0						
						Gross Deduction	1881.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 2.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17770	AREAR1	1540	E.P.F.	1985	17465.00	
Holiday	5.00	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	287				
W.P.	0.00	CCA	0	Gross Total	19597				
P.D.	31.00	BONUS	0						
						Gross Deduction	2132.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	13.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15852	AREAR1	2400	E.P.F.	1856	21211.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
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	4990			
W.P.	4.00	CCA	0	Gross Total	23242			
P.D.	27.00	BONUS	0					
						Gross Deduction	2031.00	
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	4.85	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	25746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
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	7022			
W.P.	0.00	CCA	0	Gross Total	27755			
P.D.	31.00	BONUS	0					
						Gross Deduction	2009.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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. 137.65		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	34842.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	277.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	15919			
W.P.	0.00	CCA	0	Gross Total	36919			
P.D.	31.00	BONUS	0					
					Gross Deduction	2077.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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. 34.25		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	31480.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	252.00	
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	12532			
W.P.	0.00	CCA	0	Gross Total	33532			
P.D.	31.00	BONUS	0					
					Gross Deduction	2052.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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. 98.55		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20733	AREAR1	0	E.P.F.	1800	30726.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12039			
W.P.	0.00	CCA	0	Gross Total	32772			
P.D.	31.00	BONUS	0					
					Gross Deduction	2046.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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. 81.95		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20543	AREAR1	0	E.P.F.	1800	18588.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20543			
P.D.	31.00	BONUS	0					
					Gross Deduction	1955.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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. 57.95		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
Holiday	4.00	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.	31.00	BONUS	1499				
						Gross Deduction	1947.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name BHUPENDRA SINGH NEGI		ID # 02592					
F/H Name NANDAN SINGH NEGI		P.F. Number DL-CPM-35439/12723					
Designation HELPER		UAN # 100823154072					
Department JEEWAN SINGH RAWAT		ESI Number 1014739910					
Mode of Payment NEFT		Bank Name UTTARANCHAL GRAMIN BANK					
Date of Joining 12/09/2022		Branch SMS154					
PAN No.		Account No. 76027337906					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	13911	AREAR1	0	E.P.F.	1452
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15070		
P.D.	25.00	BONUS	1159				
						Gross Deduction	1566.00
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
						Gross Deduction	1252.00	
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01483				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name RAJENDER SINGH		P.F. Number DL-CPM-35439/01610						
F/H Name BHAGAT SINGH		UAN # 100555180208						
Designation HELPER		ESI Number 2205496759						
Department KEVALA NAND		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS155						
Date of Joining 01/08/2015		Account No. 2857000100021486						
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.	60.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16137	AREAR1	0	E.P.F.	1684	16079.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	417			
W.P.	2.00	CCA	0	Gross Total	17898			
P.D.	29.00	BONUS	1344					
					Gross Deduction	1819.00		
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01631				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name KEVALA NAND		P.F. Number DL-CPM-35439/01758						
F/H Name MAHESH CHANDRA		UAN # 100192733134						
Designation TECHNICIAN		ESI Number 1011928977						
Department KEVALA NAND		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS155						
Date of Joining 01/06/2016		Account No. 2857000100011601						
PAN No. DSUPK4089Q								
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.	45.70	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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name		ABBAL SINGH		ID #		02647		
F/H Name		PURAN SINGH		P.F. Number		DL-CPM-35439/12778		
Designation		HELPER		UAN #		100586179140		
Department		KEVALA NAND		ESI Number		1013965189		
Mode of Payment		NEFT		Bank Name		PNB		
Date of Joining		16/01/2023		Branch		SMS155		
PAN No.		Account No. 5898000100047260						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	4.00	CCA	0	Gross Total	16692			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1694.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	91.90	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	30.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	5.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
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	139			
W.P.	8.00	CCA	0	Gross Total	14003			
P.D.	23.00	BONUS	1066					
					Gross Deduction	1441.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13911	AREAR1	0	E.P.F.	1452	13504.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15070			
P.D.	25.00	BONUS	1159					
					Gross Deduction	1566.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 71.00		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	19507.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
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	2782				
W.P.	0.00	CCA	0	Gross Total	21469				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1962.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 53.80		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 19.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	13.00	CCA	0	Gross Total	11128				
P.D.	18.00	BONUS	834						
						Gross Deduction	1129.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 2.80		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	19507.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
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	2782				
W.P.	0.00	CCA	0	Gross Total	21469				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1962.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	7.80	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	19507.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
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	2782				
W.P.	0.00	CCA	0	Gross Total	21469				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1962.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	18.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	278				
W.P.	13.00	CCA	0	Gross Total	11128				
P.D.	18.00	BONUS	834						
						Gross Deduction	1129.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	15.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	9057.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	16.00	BONUS	742					
					Gross Deduction	1005.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1669	AREAR1	0	E.P.F.	174	2034.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	28.00	CCA	0	Gross Total	2225			
P.D.	3.00	BONUS	139					
					Gross Deduction	191.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	19.55	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	20566.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00		
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	5286				
W.P.	0.00	CCA	0	Gross Total	22536				
P.D.	31.00	BONUS	0						
						Gross Deduction	1970.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	19.60	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	15596.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
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	278				
W.P.	0.00	CCA	0	Gross Total	17528				
P.D.	31.00	BONUS	0						
						Gross Deduction	1932.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02284				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	13.95	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	16425.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
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	1113			
W.P.	0.00	CCA	0	Gross Total	18363			
P.D.	31.00	BONUS	0					
					Gross Deduction	1938.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02287				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	14.00	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	15734.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
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	417			
W.P.	0.00	CCA	0	Gross Total	17667			
P.D.	31.00	BONUS	0					
					Gross Deduction	1933.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.10	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	18634.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3339			
W.P.	0.00	CCA	0	Gross Total	20589			
P.D.	31.00	BONUS	0					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9460	AREAR1	0	E.P.F.	987	8815.00
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	417			
W.P.	14.00	CCA	0	Gross Total	9877			
P.D.	17.00	BONUS	0					
					Gross Deduction	1062.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.35	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	16563.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
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	1252			
W.P.	0.00	CCA	0	Gross Total	18502			
P.D.	31.00	BONUS	0					
					Gross Deduction	1939.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13911	AREAR1	0	E.P.F.	1452	12354.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13911			
P.D.	25.00	BONUS	0					
					Gross Deduction	1557.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.60	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	22086.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00	
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	6817			
W.P.	0.00	CCA	0	Gross Total	24067			
P.D.	31.00	BONUS	0					
						Gross Deduction	1981.00	
							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		August, 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.	2.05	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	15458.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
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	139			
W.P.	0.00	CCA	0	Gross Total	17389			
P.D.	31.00	BONUS	0					
						Gross Deduction	1931.00	
							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		August, 2023						
Employee Name MANINDER SINGH		ID # 02742						
F/H Name BALKAR SINGH		P.F. Number DL-CPM-35439/12873						
Designation HELPER		UAN # 101975733196						
Department H/K (LUDHIANA)		ESI Number 1014830876						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 01/08/2023		Branch LUDHIANA						
PAN No.		Account No. 04531000016902						
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.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1113	AREAR1	0	E.P.F.	116	988.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	Gross Total	1113			
P.D.	2.00	BONUS	0					
				Gross Deduction		125.00		
							Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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	
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	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	10.65	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	20050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
					Gross Deduction	1966.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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	
19136	0	0	0	0	0	0	19136.00	
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19136	AREAR1	0	E.P.F.	1800	17192.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
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	19136			
P.D.	31.00	BONUS	0					
					Gross Deduction	1944.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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	
17264	0	0	0	0	0	0	17264.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17264	AREAR1	0	E.P.F.	1800	15334.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17264			
P.D.	31.00	BONUS	0					
					Gross Deduction	1930.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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
19136	0	0	0	0	0	0	19136.00
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02334			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name NITIN KUMAR		P.F. Number DL-CPM-35439/12465					
F/H Name RAJENDER SINGH		UAN # 100706380272					
Designation ERECTOR		ESI Number 6715601081					
Department NITIN KUMAR		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS160					
Date of Joining 01/02/2021		Account No. 2213000100298385					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	13.95	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02335			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name ANKIT KUMAR		P.F. Number DL-CPM-35439/12466					
F/H Name NIRANJAN KUMAR		UAN # 101318355696					
Designation HELPER		ESI Number 6717500672					
Department NITIN KUMAR		Bank Name SBI					
Mode of Payment NEFT		Branch SMS160					
Date of Joining 01/02/2021		Account No. 35232991203					
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.	9.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	16137	AREAR1	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00
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	417		
W.P.	2.00	CCA	0	Gross Total	17898		
P.D.	29.00	BONUS	1344				
					Gross Deduction	1819.00	Date of Issue :
							11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name BHUPENDER SINGH		ID # 02576						
F/H Name MOHAR SINGH		P.F. Number DL-CPM-35439/12707						
Designation HELPER		UAN # 101318355704						
Department NITIN KUMAR		ESI Number 6717868770						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 20/08/2022		Branch SMS160						
PAN No.		Account No. 60387924231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	7.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1113	AREAR1	0	E.P.F.	116	1632.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	14.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	556			
W.P.	29.00	CCA	0	Gross Total	1762			
P.D.	2.00	BONUS	93					
					Gross Deduction	130.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
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	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02525				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MANISH VISHWAKARMA		P.F. Number DL-CPM-35439/12656						
F/H Name RAM MURTI		UAN # 101807204002						
Designation HELPER		ESI Number 1014693481						
Department AJAY VISHWAKARMA		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS169						
Date of Joining 20/04/2022		Account No. 28208100019869						
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.	9.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02636				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name VIJAY KUMAR VISHWAKARMA		P.F. Number DL-CPM-35439/12767						
F/H Name RAM MURTI		UAN # 101900286913						
Designation HELPER		ESI Number 1014768814						
Department AJAY VISHWAKARMA		Bank Name SBI						
Mode of Payment NEFT		Branch SMS169						
Date of Joining 27/12/2022		Account No. 39583447536						
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.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8903	AREAR1	0	E.P.F.	929	9057.00
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	417			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	16.00	BONUS	742					
					Gross Deduction	1005.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.50	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	17575.00
Holiday	4.00	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	835			
W.P.	0.00	CCA	0	Gross Total	19522			
P.D.	31.00	BONUS	1437					
						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		August, 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. 36.40		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	13355	AREAR1	0	E.P.F.	1335	13023.00
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	0			
W.P.	8.00	CCA	0	Gross Total	14467			
P.D.	23.00	BONUS	1112					
					Gross Deduction	1444.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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. 15.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
					Gross Deduction	1129.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	83.55	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	4.00	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.	31.00	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		August, 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.	77.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	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	20041			
P.D.	31.00	BONUS	1541					
					Gross Deduction	1951.00		
							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		August, 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.	6.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
					Gross Deduction	1129.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12023.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	9.00	CCA	0	Gross Total	13401			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1378.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7234	AREAR1	0	E.P.F.	755	7023.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7837			
P.D.	13.00	BONUS	603					
					Gross Deduction	814.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 61.35		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	4.00	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.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 19.30		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	18956.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
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	2226				
W.P.	0.00	CCA	0	Gross Total	20913				
P.D.	31.00	BONUS	1437						
						Gross Deduction	1957.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	12.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10016	AREAR1	0	E.P.F.	1045	9999.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	13.00	CCA	0	Gross Total	11128			
P.D.	18.00	BONUS	834					
					Gross Deduction	1129.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	9057.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	16.00	BONUS	742					
					Gross Deduction	1005.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name JITENDRA		ID # 02752						
F/H Name KANCHHODA		P.F. Number DL-CPM-35439/12883						
Designation HELPER		UAN # 101982677581						
Department MOMRAJ KUMAR		ESI Number 1014834441						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 08/08/2023		Branch SMS166						
PAN No.		Account No. 53000100011032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1669	AREAR1	0	E.P.F.	174	2034.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	21.00	CCA	0	Gross Total	2225			
P.D.	3.00	BONUS	139					
						Gross Deduction	191.00	
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		August, 2023						
Employee Name MOHD ARIF KHAN		P.F. Number DL-CPM-35439/12481						
F/H Name ANWAR KHAN		UAN # 100660035626						
Designation ERECTOR		ESI Number 1014586931						
Department MOHD ARIF KHAN		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS168						
Date of Joining 15/02/2021		Account No. 5010021126973						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	1.75	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	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02489				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name KALEEM AHMED		P.F. Number DL-CPM-35439/12624						
F/H Name RAIES AHMED		UAN # 101443775327						
Designation HELPER		ESI Number 1014583278						
Department MOHD ARIF KHAN		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS168						
Date of Joining 20/01/2022		Account No. 38818223097						
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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name SUFIYAN						ID #02571		
F/H Name UMAR ALI						P.F. Number DL-CPM-35439/12702		
Designation HELPER						UAN # 101783191937		
Department MOHD ARIF KHAN						ESI Number 6720145223		
Mode of Payment NEFT						Bank Name SBI		
Date of Joining 08/08/2022						Branch SMS168		
PAN No.						Account No. 38741225862		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12161.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	9.00	CCA	0	Gross Total	13540			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1379.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MOHD RASHID						ID #02607		
F/H Name KHILAFAT						P.F. Number DL-CPM-35439/12738		
Designation HELPER						UAN # 101293953640		
Department MOHD ARIF KHAN						ESI Number 6717412457		
Mode of Payment NEFT						Bank Name IDFC BANK LIMITED		
Date of Joining 15/10/2022						Branch SMS168		
PAN No.						Account No. 10023402122		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12242	AREAR1	0	E.P.F.	1277	12161.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	9.00	CCA	0	Gross Total	13540			
P.D.	22.00	BONUS	1020					
					Gross Deduction	1379.00	Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	2.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12425.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	13864				
P.D.	23.00	BONUS	1066						
						Gross Deduction	1439.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10678.00	
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	417				
W.P.	12.00	CCA	0	Gross Total	11871				
P.D.	19.00	BONUS	881						
						Gross Deduction	1193.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name BADAR		ID # 02753						
F/H Name JALEES		P.F. Number DL-CPM-35439/12884						
Designation HELPER		UAN # 101982685850						
Department MOHD ARIF KHAN		ESI Number 1014834448						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/08/2023		Branch SMS168						
PAN No.		Account No. 2223101700004350						
BASIC	H.R.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	2782	AREAR1	0	E.P.F.	290	2701.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	3014			
P.D.	5.00	BONUS	232					
						Gross Deduction	313.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00790				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name SHEESH PAL SINGH		P.F. Number DL-CPM-35439/00843						
F/H Name SH. AMAR SINGH		UAN # 100349750887						
Designation HELPER		ESI Number 1013560955						
Department PRAMOD DAYAL		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS172						
Date of Joining 01/03/2011		Account No. 50100072946604						
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.	101.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14860.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	278			
W.P.	4.00	CCA	0	Gross Total	16553			
P.D.	27.00	BONUS	1251					
					Gross Deduction	1693.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02494				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name PRAMOD DAYAL		P.F. Number DL-CPM-35439/12607						
F/H Name RAMESHWAR DAYAL		UAN # 101324332655						
Designation ERECTOR		ESI Number 1115881722						
Department PRAMOD DAYAL		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS172						
Date of Joining 11/01/2022		Account No. 85652250053732						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
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	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 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	
17250		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1437		18687.00	
Leave Balance		E.L./P.L.		C.L.		S.L.	
6.00		0.00		0.00		0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						11/09/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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		CCA			
				0		0			
				BONUS		0			
						Total			
						21000.00			
Leave Balance		E.L./P.L.		20.10		C.L.			
						0.00			
						S.L.			
						0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day 25.00		BASIC 21000		AREAR1 0		E.P.F. 1800		28287.00	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 228.00			
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 9315					
W.P. 0.00		CCA 0		Gross Total 30315					
P.D. 31.00		BONUS 0							
						Gross Deduction 2028.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	44.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	8.00	CCA	0	Gross Total	14003			
P.D.	23.00	BONUS	1066					
					Gross Deduction	1441.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
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	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12798	AREAR1	0	E.P.F.	1335	12562.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
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	139			
W.P.	8.00	CCA	0	Gross Total	14003			
P.D.	23.00	BONUS	1066					
						Gross Deduction	1441.00	
							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		August, 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. 89.50		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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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. 12.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9460	AREAR1	0	E.P.F.	987	9460.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	14.00	CCA	0	Gross Total	10526			
P.D.	17.00	BONUS	788					
					Gross Deduction	1066.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name PRAVEEN KUMAR		ID # 01106							
F/H Name OMAPAL		P.F. Number DL-CPM-35439/01159							
Designation ERECTOR		UAN # 100279590397							
Department PRAVEEN KUMAR		ESI Number 6709229794							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/07/2013		Branch SMS174							
PAN No. ETRPK6419K		Account No. 50100072946120							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	94.05	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	4.00	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.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name KRISHAN KANHEYA		ID # 02067							
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195							
Designation HELPER		UAN # 100546839167							
Department PRAVEEN KUMAR		ESI Number 1014391289							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/02/2019		Branch SMS174							
PAN No.		Account No. 85251714616899							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	25.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10403.00	
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	139				
W.P.	12.00	CCA	0	Gross Total	11593				
P.D.	19.00	BONUS	881						
						Gross Deduction	1190.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02172					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name DEVENDRA KUMAR		P.F. Number DL-CPM-35439/12302							
F/H Name RAMVIR SINGH		UAN # 101114457022							
Designation HELPER		ESI Number 1014192460							
Department PRAVEEN KUMAR		Bank Name ORIENTAL BANK OF COMMERCE							
Mode of Payment NEFT		Branch SMS174							
Date of Joining 01/10/2019		Account No. 04222413000421							
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.	10.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	8919.00	
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	278				
W.P.	15.00	CCA	0	Gross Total	9923				
P.D.	16.00	BONUS	742						
					Gross Deduction	1004.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02569					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name ABHISHEK KUMAR		P.F. Number DL-CPM-35439/12700							
F/H Name TARACHAND		UAN # 101680623768							
Designation HELPER		ESI Number 1014729198							
Department PRAVEEN KUMAR		Bank Name BANK OF INDIA							
Mode of Payment NEFT		Branch SMS174							
Date of Joining 08/08/2022		Account No. 711110110009695							
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.	4.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name ROHIT KUMAR		ID # 02661					
F/H Name ARUN CHAUDHARY		P.F. Number DL-CPM-35439/12792					
Designation HELPER		UAN # 101918003304					
Department PRAVEEN KUMAR		ESI Number 1014784404					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 20/02/2023		Branch SMS174					
PAN No.		Account No. 520101052596229					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name KANHAIYA KUMAR		ID # 02662					
F/H Name NANDKISHOR PRASAD CHOUDHA		P.F. Number DL-CPM-35439/12793					
Designation HELPER		UAN # 101918005640					
Department PRAVEEN KUMAR		ESI Number 1014784412					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 20/02/2023		Branch SMS174					
PAN No.		Account No. 40033323980					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name VINOD KUMAR				ID # 02740					
F/H Name PANNA LAL				P.F. Number DL-CPM-35439/12871					
Designation HELPER				UAN # 101268235703					
Department PRAVEEN KUMAR				ESI Number 6930202438					
Mode of Payment NEFT				Bank Name AIRTEL PAYMENTS BANK LIMITED					
Date of Joining 01/08/2023				Branch SMS174					
PAN No.				Account No. 418232455516					
BASIC	H.R.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	7790	AREAR1	0	E.P.F.	813	7976.00	
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	417				
W.P.	17.00	CCA	0	Gross Total	8856				
P.D.	14.00	BONUS	649						
						Gross Deduction	880.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name RINKU				ID # 02741					
F/H Name BHUP SINGH				P.F. Number DL-CPM-35439/12872					
Designation HELPER				UAN # 101974592050					
Department PRAVEEN KUMAR				ESI Number 1014830076					
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK					
Date of Joining 01/08/2023				Branch SMS174					
PAN No.				Account No. 91101700130296					
BASIC	H.R.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	8903	AREAR1	0	E.P.F.	929	8643.00	
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	0				
W.P.	15.00	CCA	0	Gross Total	9645				
P.D.	16.00	BONUS	742						
						Gross Deduction	1002.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MONU		ID # 02745						
F/H Name PREM PAL		P.F. Number DL-CPM-35439/12876						
Designation HELPER		UAN # 101980846643						
Department PRAVEEN KUMAR		ESI Number 1014833783						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 05/08/2023		Branch SMS174						
PAN No.		Account No. 59197847839						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8347	AREAR1	0	E.P.F.	871	8379.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	278			
W.P.	12.00	CCA	0	Gross Total	9320			
P.D.	15.00	BONUS	695					
						Gross Deduction	941.00	Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 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.	25.35	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 4.00	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. 31.00	BONUS	1583					
					Gross Deduction	1955.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 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.	18.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10265.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	Gross Total	11454			
P.D. 19.00	BONUS	881					
					Gross Deduction	1189.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name ADITYA VEER SINGH		ID # 01889						
F/H Name MAGAN VEER SINGH		P.F. Number DL-CPM-35439/12015						
Designation ERECTOR		UAN # 101221320750						
Department ADITYA VEER SINGH		ESI Number 1012482179						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2017		Branch SMS170						
PAN No.		Account No. 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	35.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	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.	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name BRAJESH KUMAR		ID # 02548						
F/H Name BHOPAL SINGH		P.F. Number DL-CPM-35439/12679						
Designation HELPER		UAN # 100117289276						
Department ADITYA VEER SINGH		ESI Number 1013730442						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2022		Branch SMS170						
PAN No.		Account No. 33241943945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16694	AREAR1	0	E.P.F.	1742	16621.00
Holiday	5.00	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	417			
W.P.	1.00	CCA	0	Gross Total	18502			
P.D.	30.00	BONUS	1391					
					Gross Deduction	1881.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name		AJAY SHARMA		ID #		02727		
F/H Name		KAILASH SHARMA		P.F. Number		DL-CPM-35439/12858		
Designation		HELPER		UAN #		101827533595		
Department		ADITYA VEER SINGH		ESI Number		1014821943		
Mode of Payment		NEFT		Bank Name		PNB		
Date of Joining		01/07/2023		Branch		SMS170		
PAN No.		Account No. 0512001500451844						
BASIC	H.R.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	20.00	BASIC	13355	AREAR1	0	E.P.F.	1394	13516.00
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	556			
W.P.	7.00	CCA	0	Gross Total	15023			
P.D.	24.00	BONUS	1112					
					Gross Deduction	1507.00	Date of Issue :	11/09/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16285.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
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	435			
W.P.	3.00	CCA	0	Gross Total	18047			
P.D.	28.00	BONUS	1354					
				Gross Deduction	1762.00			
						Date of Issue :	11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name MAYANK		ID # 02585						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12716						
Designation ERECTOR		UAN # 101274361486						
Department MAYANK		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 12/09/2022		Branch SMS177						
PAN No.		Account No. 20260071510						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							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		August, 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.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name GULVEER SINGH		ID # 02735						
F/H Name BANKE LAL		P.F. Number DL-CPM-35439/12866						
Designation HELPER		UAN # 100964901919						
Department MAYANK		ESI Number 1014110763						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 24/07/2023		Branch SMS177						
PAN No.		Account No. 5445254117						
BASIC	H.R.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	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00
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	0			
W.P.	11.00	CCA	0	Gross Total	12056			
P.D.	20.00	BONUS	927					
					Gross Deduction	1252.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	60.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9194	AREAR1	0	E.P.F.	871	9014.00	
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.	16.00	CCA	0	Gross Total	9960				
P.D.	15.00	BONUS	766						
						Gross Deduction	946.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	3.90	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.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/09/2023
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		August, 2023					
Employee Name ARUN SAINI		P.F. Number DL-CPM-35439/12787					
F/H Name DHERMVEER SINGH		UAN # 101234828817					
Designation HELPER		ESI Number 1014263882					
Department YASHPAL SINGH		Bank Name PNB					
Mode of Payment NEFT		Branch SMS178					
Date of Joining 01/02/2023		Account No. 2941001700215765					
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.	0.95	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 11/09/2023	
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		August, 2023					
Employee Name RAJKUMAR SAINI		P.F. Number DL-CPM-35439/12799					
F/H Name SUBHASH KUMAR		UAN # 101918859090					
Designation HELPER		ESI Number 1014785487					
Department YASHPAL SINGH		Bank Name BANK OF BARODA					
Mode of Payment NEFT		Branch SMS178					
Date of Joining 23/02/2023		Account No. 30890100002892					
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.	4.00	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	8.00	BASIC	5008	AREAR1	0	E.P.F.	523
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	139		
W.P.	22.00	CCA	0	Gross Total	5564		
P.D.	9.00	BONUS	417				
						Gross Deduction	565.00
						Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	51.75	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	4.00	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.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11685	AREAR1	0	E.P.F.	1219	11757.00
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	417			
W.P.	10.00	CCA	0	Gross Total	13075			
P.D.	21.00	BONUS	973					
					Gross Deduction	1318.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	5.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11129	AREAR1	0	E.P.F.	1161	10804.00	
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	0				
W.P.	11.00	CCA	0	Gross Total	12056				
P.D.	20.00	BONUS	927						
						Gross Deduction	1252.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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.	3.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	9057.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	417				
W.P.	15.00	CCA	0	Gross Total	10062				
P.D.	16.00	BONUS	742						
						Gross Deduction	1005.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 11.25		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11032	AREAR1	0	E.P.F.	1103	10758.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11951				
P.D.	19.00	BONUS	919						
						Gross Deduction	1193.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 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. 5.45		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14584.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	16275				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1691.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8903	AREAR1	0	E.P.F.	929	8919.00
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	278			
W.P.	15.00	CCA	0	Gross Total	9923			
P.D.	16.00	BONUS	742					
					Gross Deduction	1004.00	Date of Issue :	11/09/2023
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		August, 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.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15096			
P.D.	24.00	BONUS	1161					
					Gross Deduction	1508.00		
							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		August, 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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10573	AREAR1	0	E.P.F.	1103	10678.00
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	417			
W.P.	12.00	CCA	0	Gross Total	11871			
P.D.	19.00	BONUS	881					
					Gross Deduction	1193.00		
							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		August, 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.	67.25	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.	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.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name SAGAR		ID # 02730						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12861						
Designation HELPER		UAN # 101509539964						
Department RAKESH (SR)		ESI Number 1014823690						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/07/2023		Branch SMS-32-S						
PAN No.		Account No. 158001518578						
BASIC	H.R.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	2.00	BASIC	1669	AREAR1	0	E.P.F.	174	2034.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	28.00	CCA	0	Gross Total	2225			
P.D.	3.00	BONUS	139					
					Gross Deduction	191.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.50	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	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18687			
P.D.	31.00	BONUS	1437					
						Gross Deduction	1941.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.40	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	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
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	18687			
P.D.	31.00	BONUS	1437					
						Gross Deduction	1941.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	7.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9460	AREAR1	0	E.P.F.	987	9322.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	139			
W.P.	14.00	CCA	0	Gross Total	10387			
P.D.	17.00	BONUS	788					
						Gross Deduction	1065.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02374				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16137	AREAR1	0	E.P.F.	1684	16079.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	417			
W.P.	2.00	CCA	0	Gross Total	17898			
P.D.	29.00	BONUS	1344					
					Gross Deduction	1819.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02455				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1669	AREAR1	0	E.P.F.	174	1620.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	14.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	1808			
P.D.	3.00	BONUS	139					
					Gross Deduction	188.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	5.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8903	AREAR1	0	E.P.F.	929	9057.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	417			
W.P.	15.00	CCA	0	Gross Total	10062			
P.D.	16.00	BONUS	742					
					Gross Deduction	1005.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 2023						
Employee Name DINESH KUMAR		ID # 02659						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12790						
Designation HELPER		UAN # 100461484384						
Department PUSHPENDRA KUMAR		ESI Number 1013923150						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/02/2023		Branch SMS183						
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.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 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.	1.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						11/09/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		August, 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.	40.25	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	25093.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
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	6097			
W.P.	0.00	CCA	0	Gross Total	27097			
P.D.	31.00	BONUS	0					
						Gross Deduction	2004.00	
							Date of Issue :	
							11/09/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name SUNIL KUMAR		ID # 01552							
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679							
Designation ERECTOR		UAN # 100660408441							
Department SUNIL KUMAR-III		ESI Number 1013697959							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2015		Branch SMS185							
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. 74.30		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	4.00	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.	31.00	BONUS	1437						
						Gross Deduction	1941.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name NITU		ID # 01701							
F/H Name RAJU		P.F. Number DL-CPM-35439/01827							
Designation HELPER		UAN # 100949489358							
Department SUNIL KUMAR-III		ESI Number 1014099086							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/10/2016		Branch SMS185							
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. 57.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	15024	AREAR1	0	E.P.F.	1568	14998.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
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	417				
W.P.	4.00	CCA	0	Gross Total	16692				
P.D.	27.00	BONUS	1251						
						Gross Deduction	1694.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name KAILASH						ID # 02450			
F/H Name PRAKASH						P.F. Number DL-CPM-35439/12581			
Designation HELPER						UAN # 101740834059			
Department SUNIL KUMAR-III						ESI Number 1014645803			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 11/10/2021						Branch SMS185			
PAN No.						Account No. 91471500006108			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17250	0	0	0	0	0	1437	18687.00		
Leave Balance		E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8347	AREAR1	0	E.P.F.	871	8517.00	
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	417				
W.P.	16.00	CCA	0	Gross Total	9459				
P.D.	15.00	BONUS	695						
						Gross Deduction	942.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2023							
Employee Name KARAN						ID # 02697			
F/H Name KUMARPAL						P.F. Number DL-CPM-35439/12828			
Designation HELPER						UAN # 101947213732			
Department SUNIL KUMAR-III						ESI Number 1014809845			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 15/05/2023						Branch SMS185			
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.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/09/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		August, 2023					
Employee Name JITENDRA		ID # 02754					
F/H Name RAJU		P.F. Number DL-CPM-35439/12885					
Designation HELPER		UAN # 101649034925					
Department SUNIL KUMAR-III		ESI Number 6931434312					
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK					
Date of Joining 08/08/2023		Branch SMS185					
PAN No.		Account No. 91471500008364					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	24.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 11/09/2023
Note : This is computer generated statement and does not require signature							