

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 85.75		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SHEESH PAL SINGH						ID # 00790			
F/H Name SH. AMAR SINGH						P.F. Number DL-CPM-35439/00843			
Designation HELPER						UAN # 100349750887			
Department SANJAY KUMAR						ESI Number 1013560955			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/03/2011						Branch SMS006			
PAN No.						Account No. 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 96.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755	7135.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	7950				
P.D.	13.00	BONUS	611						
						Gross Deduction	815.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01042					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name OM PRAKASH MORYA		P.F. Number DL-CPM-35439/01095							
F/H Name SH. HARI LAL		UAN # 100260912454							
Designation TECHNICIAN		ESI Number 3200737959							
Department SANJAY KUMAR		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 01/02/2013		Account No. 569502010008593							
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.	66.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16680.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
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	460				
W.P.	4.00	CCA	0	Gross Total	18386				
P.D.	27.00	BONUS	1378						
						Gross Deduction	1706.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #01602					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name ANUJ KUMAR		P.F. Number DL-CPM-35439/01729							
F/H Name SOUVEER SINGH		UAN # 100768163881							
Designation HELPER		ESI Number 1014048241							
Department SANJAY KUMAR		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 01/05/2016		Account No. 1836000109220628							
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.	52.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17161	AREAR1	0	E.P.F.	1626	16977.00	
Holiday	6.00	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	153				
W.P.	3.00	CCA	0	Gross Total	18744				
P.D.	28.00	BONUS	1430						
						Gross Deduction	1767.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	61.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15022.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	16599			
P.D.	25.00	BONUS	1276					
					Gross Deduction	1577.00		
							Date of Issue : 09/11/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	19.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00		
							Date of Issue : 09/11/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 30.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16606.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	1.00	CCA	0	Gross Total	18487			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1881.00		
							Date of Issue : 09/11/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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. 31.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17903	AREAR1	0	E.P.F.	1742	17654.00
Holiday	7.00	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	149			
W.P.	1.00	CCA	0	Gross Total	19543			
P.D.	30.00	BONUS	1491					
					Gross Deduction	1889.00		
							Date of Issue : 09/11/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	15.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10428.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11619			
P.D.	19.00	BONUS	893					
					Gross Deduction	1191.00		
							Date of Issue : 09/11/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue : 09/11/2023	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10708.00	
Holiday	4.00	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	282				
W.P.	12.00	CCA	0	Gross Total	11901				
P.D.	19.00	BONUS	893						
						Gross Deduction	1193.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755	7555.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	18.00	CCA	0	Gross Total	8373				
P.D.	13.00	BONUS	611						
						Gross Deduction	818.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02737					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name MD ADIL AHMED		P.F. Number DL-CPM-35439/12868							
F/H Name MD ATAULLAH ANSARI		UAN # 100501322437							
Designation HELPER		ESI Number 1014828581							
Department SANJAY KUMAR		Bank Name SBI							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 24/07/2023		Account No. 40807043881							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	9213.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	988				
W.P.	16.00	CCA	0	Gross Total	10161				
P.D.	15.00	BONUS	705						
						Gross Deduction	948.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02778					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name DEEP CHAND		P.F. Number DL-CPM-35439/12909							
F/H Name RAJPAL SINGH		UAN # 101519814947							
Designation HELPER		ESI Number 6721061664							
Department SANJAY KUMAR		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 12/09/2023		Account No. 41393293424							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02779			
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2023					
Employee Name DEEPANSHU KUMAR		P.F. Number DL-CPM-35439/12910					
F/H Name BHRAM SINGH		UAN # 101994169873					
Designation HELPER		ESI Number 1014844064					
Department SANJAY KUMAR		Bank Name SBI					
Mode of Payment NEFT		Branch SMS006					
Date of Joining 12/09/2023		Account No. 36450913374					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02780			
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2023					
Employee Name KAPIL KUMAR		P.F. Number DL-CPM-35439/12911					
F/H Name BRAHAM SINGH		UAN # 101592617636					
Designation HELPER		ESI Number 6720853684					
Department SANJAY KUMAR		Bank Name SBI					
Mode of Payment NEFT		Branch SMS006					
Date of Joining 12/09/2023		Account No. 36604069802					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name RAJAN KUMAR		ID # 02781						
F/H Name TRILOK CHANDRA		P.F. Number DL-CPM-35439/12912						
Designation HELPER		UAN # 101557639748						
Department SANJAY KUMAR		ESI Number 3713577964						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS006						
PAN No.		Account No. 36901019467						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name SHOBHIT KUMAR		ID # 02782						
F/H Name PADAM SINGH		P.F. Number DL-CPM-35439/12913						
Designation HELPER		UAN # 101631348016						
Department SANJAY KUMAR		ESI Number 6721867935						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS006						
PAN No.		Account No. 36024571448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02794				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name GAURAV KUMAR		P.F. Number DL-CPM-35439/12925						
F/H Name KALLU SINGH		UAN # 101037518265						
Designation HELPER		ESI Number 6716894873						
Department SANJAY KUMAR		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 05/10/2023		Account No. 92930100118181						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	11855	AREAR1	0	E.P.F.	1219	11527.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12843			
P.D.	21.00	BONUS	988					
					Gross Deduction	1316.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02795				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name SACHIN KUMAR		P.F. Number DL-CPM-35439/12926						
F/H Name PADAM SINGH		UAN # 102002346225						
Designation HELPER		ESI Number 1014851582						
Department SANJAY KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 05/10/2023		Account No. 716110110007807						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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.	27.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 72.10		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 83.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16839	AREAR1	0	E.P.F.	1684	16709.00	
Holiday	7.00	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	290				
W.P.	2.00	CCA	0	Gross Total	18532				
P.D.	29.00	BONUS	1403						
						Gross Deduction	1823.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 93.60		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	18484.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
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.	1.00	CCA	0	Gross Total	20379				
P.D.	30.00	BONUS	1532						
						Gross Deduction	1895.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 63.60		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10708.00	
Holiday	4.00	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	282				
W.P.	12.00	CCA	0	Gross Total	11901				
P.D.	19.00	BONUS	893						
						Gross Deduction	1193.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 68.50		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15806	AREAR1	0	E.P.F.	1626	15648.00
Holiday	6.00	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	282			
W.P.	3.00	CCA	0	Gross Total	17405			
P.D.	28.00	BONUS	1317					
					Gross Deduction	1757.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 44.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16478.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	2.00	CCA	0	Gross Total	18300			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1822.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 42.00		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 28.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14690.00
Holiday	6.00	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	423			
W.P.	5.00	CCA	0	Gross Total	16323			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1633.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	18.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
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	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	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	423			
W.P.	17.00	CCA	0	Gross Total	8984			
P.D.	14.00	BONUS	658					
					Gross Deduction	881.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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.	5.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	17774	AREAR1	0	E.P.F.	1684
Holiday	7.00	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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02574			
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2023					
Employee Name ROHIT RAJA		P.F. Number DL-CPM-35439/12705					
F/H Name RAJA PASWAN		UAN # 101571157596					
Designation HELPER		ESI Number 1014591129					
Department RAJ KUMAR		Bank Name KOTAK MAHINDRA BANK					
Mode of Payment NEFT		Branch SMS010					
Date of Joining 20/08/2022		Account No. 7146138086					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02578			
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 2023					
Employee Name CHANDAN KUMAR BEHERA		P.F. Number DL-CPM-35439/12709					
F/H Name NARAYAN CHANDRA BEHERA		UAN # 101861464059					
Designation HELPER		ESI Number 1014737914					
Department RAJ KUMAR		Bank Name AXIS BANK					
Mode of Payment NEFT		Branch SMS010					
Date of Joining 05/09/2022		Account No. 922010016393705					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.25	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	15289		
P.D.	25.00	BONUS	1176				
						Gross Deduction	1567.00
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	14.00	CCA	0	Gross Total	10819			
P.D.	17.00	BONUS	799					
					Gross Deduction	1069.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02667					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SUMIT		P.F. Number DL-CPM-35439/12798							
F/H Name SUBHASH CHAND		UAN # 101310406627							
Designation HELPER		ESI Number 1014429544							
Department RAJ KUMAR		Bank Name PNB							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 23/02/2023		Account No. 2777001500096831							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10440.00	
Holiday	4.00	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	565				
W.P.	13.00	CCA	0	Gross Total	11572				
P.D.	18.00	BONUS	846						
					Gross Deduction	1132.00			
							Date of Issue :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02686					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12817							
F/H Name SARNAM SINGH		UAN # 100084356984							
Designation HELPER		ESI Number 1013168193							
Department RAJ KUMAR		Bank Name BANK OF INDIA							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 13/04/2023		Account No. 150910110002002							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14690.00	
Holiday	6.00	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	423				
W.P.	5.00	CCA	0	Gross Total	16323				
P.D.	26.00	BONUS	1223						
					Gross Deduction	1633.00			
							Date of Issue :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14690.00	
Holiday	6.00	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	423				
W.P.	5.00	CCA	0	Gross Total	16323				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1633.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10299.00	
Holiday	4.00	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	423				
W.P.	13.00	CCA	0	Gross Total	11430				
P.D.	18.00	BONUS	846						
						Gross Deduction	1131.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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	9597	AREAR1	0	E.P.F.	987	9470.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	14.00	CCA	0	Gross Total	10537			
P.D.	17.00	BONUS	799					
					Gross Deduction	1067.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10159.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	13.00	CCA	0	Gross Total	11289			
P.D.	18.00	BONUS	846					
					Gross Deduction	1130.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name KRISHANA THAKUR		ID # 02797						
F/H Name DINANATH THAKUR		P.F. Number DL-CPM-35439/12928						
Designation HELPER		UAN # 102002361051						
Department RAJ KUMAR		ESI Number 1014851586						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 05/10/2023		Branch SMS010						
PAN No.		Account No. 70071500011064						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	10161	AREAR1	0	E.P.F.	1045	10159.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	9.00	CCA	0	Gross Total	11289			
P.D.	18.00	BONUS	846					
						Gross Deduction	1130.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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.	93.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	65.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	5.00	CCA	0	Gross Total	16182			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1632.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ANAND SINGH		ID # 01805						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931						
Designation HELPER		UAN # 100082510374						
Department MAHENDER SINGH-1		ESI Number 1013717341						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2017		Branch SMS007						
PAN No.		Account No. 50100075247479						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	46.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	5.00	CCA	0	Gross Total	16182			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1632.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name RAJENDRA SINGH		ID # 01977						
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105						
Designation HELPER		UAN # 100513988475						
Department MAHENDER SINGH-1		ESI Number 1013933045						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch SMS007						
PAN No.		Account No. 50100285968182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	43.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	581	5488.00
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	6115			
P.D.	10.00	BONUS	470					
					Gross Deduction	627.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	5.00	CCA	0	Gross Total	16182				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1632.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	6.00	CCA	0	Gross Total	15571				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1569.00		Date of Issue :
									09/11/2023
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		October, 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.	82.95	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
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		October, 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.	84.65	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	44.25	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L. 79.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18556.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
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	1552			
W.P.	0.00	CCA	0	Gross Total	20510			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1954.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of October, 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. 88.20		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
						Gross Deduction	1955.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01308				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ARSHAD ALI		P.F. Number DL-CPM-35439/01435						
F/H Name SH.ASAGAR ALI		UAN # 100423651932						
Designation HELPER		ESI Number 1013865177						
Department GYANENDRA MANI		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/08/2014		Account No. 48460100003860						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 73.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01555				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name DEVESH KUMAR		P.F. Number DL-CPM-35439/01682						
F/H Name TEJPAL SINGH		UAN # 100134328014						
Designation HELPER		ESI Number 1013654325						
Department GYANENDRA MANI		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/12/2015		Account No. 7631000100015952						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 47.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	53.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14820.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	16512			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1692.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	37.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14820.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	16512			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1692.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 36.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	15806	AREAR1	0	E.P.F.	1626	15788.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00		
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	423				
W.P.	3.00	CCA	0	Gross Total	17546				
P.D.	28.00	BONUS	1317						
						Gross Deduction	1758.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 20.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00	
Holiday	5.00	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	423				
W.P.	8.00	CCA	0	Gross Total	14489				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1444.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	13.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17576.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	0.00	CCA	0	Gross Total	19523			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ANURAG YADAV		ID # 02217						
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348						
Designation HELPER		UAN # 101365807442						
Department GYANENDRA MANI		ESI Number 1014499776						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	28.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
						Gross Deduction	1128.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	4939.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	5504			
P.D.	9.00	BONUS	423					
						Gross Deduction	565.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02596				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12727				
Pay Slip for the month of		October, 2023		UAN # 101589526698				
Employee Name DEVENDRA PRATAP				ESI Number 1014742272				
F/H Name BECHALA				Bank Name PNB				
Designation HELPER				Branch SMS126				
Department GYANENDRA MANI				Account No. 03472191030185				
Mode of Payment NEFT								
Date of Joining 23/09/2022								
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
						Gross Deduction	1128.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02597				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12728				
Pay Slip for the month of		October, 2023		UAN # 100745784097				
Employee Name SURENDRA KUMAR MAURYA				ESI Number 1713191825				
F/H Name RAM NARESH MAURYA				Bank Name BANK OF BARODA				
Designation HELPER				Branch SMS126				
Department GYANENDRA MANI				Account No. 22208100001989				
Mode of Payment NEFT								
Date of Joining 23/09/2022								
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14066			
P.D.	23.00	BONUS	1082					
						Gross Deduction	1441.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02609				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12740				
Pay Slip for the month of		October, 2023		UAN # 101878891922				
Employee Name		IRSHAD ALI		ESI Number 1014750563				
F/H Name		ASGAR ALI		Bank Name BANK OF BARODA				
Designation		HELPER		Branch SMS126				
Department		GYANENDRA MANI		Account No. 48460100010252				
Mode of Payment		NEFT						
Date of Joining		15/10/2022						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02612				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12743				
Pay Slip for the month of		October, 2023		UAN # 101373929537				
Employee Name		DINESH SINGH		ESI Number 3012297656				
F/H Name		AJAY SINGH		Bank Name SBI				
Designation		HELPER		Branch SMS126				
Department		GYANENDRA MANI		Account No. 36906984364				
Mode of Payment		NEFT						
Date of Joining		15/10/2022						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00	Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 148.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	32153.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	13210				
W.P.	0.00	CCA	0	Gross Total	34210				
P.D.	31.00	BONUS	0						
						Gross Deduction	2057.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 128.15		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	22571.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3556				
W.P.	0.00	CCA	0	Gross Total	24556				
P.D.	31.00	BONUS	0						
						Gross Deduction	1985.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 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.	132.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15581	AREAR1	0	E.P.F.	1335	14129.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	15581			
P.D.	23.00	BONUS	0					
						Gross Deduction	1452.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2023								
Employee Name SANTOSH PRASAD	ID # 01429							
F/H Name MUNSHI PRASAD	P.F. Number DL-CPM-35439/01556							
Designation HELPER	UAN # 100514521248							
Department SMS (SERVICE)	ESI Number 6712855258							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 01/05/2015	Branch SMS							
PAN No.	Account No. 31580100019337							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L.	41.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	7.00	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 :	
							09/11/2023	
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		October, 2023							
Employee Name SONPAL SINGH		ID # 01460							
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/01587							
Designation HELPER		UAN # 100535669577							
Department SMS (SERVICE)		ESI Number 1013939353							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2015		Branch SMS							
PAN No.		Account No. 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 14.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	7.00	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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01532					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 59.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	7.00	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	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01620					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name RAHUL KASHYAP		P.F. Number DL-CPM-35439/01747							
F/H Name MAINPAL SINGH		UAN # 100767298152							
Designation HELPER		ESI Number 1014063398							
Department SMS (SERVICE)		Bank Name ALLAHABAD BANK							
Mode of Payment NEFT		Branch SMS							
Date of Joining 01/06/2016		Account No. 50347333046							
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.	80.70	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	29463.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
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	10500				
W.P.	0.00	CCA	0	Gross Total	31500				
P.D.	31.00	BONUS	0						
					Gross Deduction	2037.00			Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01667					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name RAKESH KUMAR		P.F. Number DL-CPM-35439/01793							
F/H Name KANCHI LAL		UAN # 100918793070							
Designation HELPER		ESI Number 1013416615							
Department SMS (SERVICE)		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS							
Date of Joining 01/09/2016		Account No. 0695000100524073							
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.	76.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24925.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5927				
W.P.	0.00	CCA	0	Gross Total	26927				
P.D.	31.00	BONUS	0						
					Gross Deduction	2002.00			Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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.	11.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	7.00	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	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SOHAN KUMAR				ID # 01706					
F/H Name KAMESHWAR MAHTO				P.F. Number DL-CPM-35439/01832					
Designation HELPER				UAN # 100957394082					
Department SMS (SERVICE)				ESI Number 1014103391					
Mode of Payment NEFT				Bank Name HDFC BANK					
Date of Joining 01/11/2016				Branch SMS					
PAN No.				Account No. 50100071307210					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	15.05	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	31480.00	
Holiday	7.00	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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2023								
Employee Name YOGESH KUMAR	ID # 02021							
F/H Name NARAYAN SINGH	P.F. Number DL-CPM-35439/12149							
Designation HELPER	UAN # 101350884202							
Department SMS (SERVICE)	ESI Number 1014342742							
Mode of Payment NEFT	Bank Name BANK OF INDIA							
Date of Joining 01/09/2018	Branch SMS							
PAN No.	Account No. 775410110001135							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 46.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21059.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2032			
W.P.	0.00	CCA	0	Gross Total	23032			
P.D.	31.00	BONUS	0					
					Gross Deduction	1973.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of October, 2023								
Employee Name VINAY VERMA	ID # 02036							
F/H Name MOHAN LAL	P.F. Number DL-CPM-35439/12164							
Designation HELPER	UAN # 101369579000							
Department SMS (SERVICE)	ESI Number 1014357702							
Mode of Payment NEFT	Bank Name AXIS BANK							
Date of Joining 01/10/2018	Branch SMS							
PAN No.	Account No. 918010022453335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 62.30		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	24253.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name ANKIT KUMAR		ID # 02154						
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284						
Designation SERVICING - LIFT		UAN # 100845102309						
Department SMS (SERVICE)		ESI Number 1014453014						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/09/2019		Branch SMS						
PAN No.		Account No. 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	32.05	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	19042.00
Holiday	6.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name KULDEEP SINGH		ID # 002258						
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/12389						
Designation SERVICING - LIFT		UAN # 100913839506						
Department SMS (SERVICE)		ESI Number 1114343788						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/06/2020		Branch SMS						
PAN No.		Account No. 0646000145369372						
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	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35850.00
Holiday	7.00	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 : 09/11/2023	
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		October, 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.	12.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30976.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00		
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	12024				
W.P.	0.00	CCA	0	Gross Total	33024				
P.D.	31.00	BONUS	0						
					Gross Deduction	2048.00			Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02321					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SANDEEP SHARMA		P.F. Number DL-CPM-35439/12452							
F/H Name DAYARAM		UAN # 101213169072							
Designation HELPER		ESI Number 6717032362							
Department SMS (SERVICE)		Bank Name UNION BANK OF INDIA BANK							
Mode of Payment NEFT		Branch SMS							
Date of Joining 16/12/2020		Account No. 604302010009147							
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.	27.25	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	26942.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7960				
W.P.	0.00	CCA	0	Gross Total	28960				
P.D.	31.00	BONUS	0						
					Gross Deduction	2018.00			Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02407				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name PRAVEEN KUMAR		P.F. Number DL-CPM-35439/12538						
F/H Name DANVEER SINGH		UAN # 101287623423						
Designation HELPER		ESI Number 1014621244						
Department SMS (SERVICE)		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 15/07/2021		Account No. 50100252070335						
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.	21.50	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	22236.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02424				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name DILIP		P.F. Number DL-CPM-35439/12555						
F/H Name MUNNI LAL		UAN # 101255668609						
Designation HELPER		ESI Number 1014277095						
Department SMS (SERVICE)		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 16/08/2021		Account No. 48880100003752						
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.	26.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02601					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SUSHIL KUMAR		P.F. Number DL-CPM-35439/12732							
F/H Name DINESH SINGH		UAN # 101245109168							
Designation HELPER		ESI Number 6720522937							
Department SMS (SERVICE)		Bank Name							
Mode of Payment NEFT		Branch SMS							
Date of Joining 23/09/2022		Account No.							
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.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
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	5250				
W.P.	0.00	CCA	0	Gross Total	26250				
P.D.	31.00	BONUS	0						
						Gross Deduction	1997.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02603					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12734							
F/H Name VEER PAL SINGH		UAN # 101696548724							
Designation HELPER		ESI Number 1115873299							
Department SMS (SERVICE)		Bank Name SBI							
Mode of Payment NEFT		Branch SMS							
Date of Joining 10/10/2022		Account No. 37881030765							
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.	16.05	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	24253.00	
Holiday	7.00	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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 30.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	5.00	CCA	0	Gross Total	16645				
P.D.	26.00	BONUS	1258						
						Gross Deduction	1635.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 11.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1507.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name OM PRAKASH GUPTA		ID # 00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		UAN # 100260887793						
Department GAUTAM KUMAR RAM		ESI Number 1012048876						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/04/2008		Branch SMS082						
PAN No.		Account No. 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 80.95		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	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	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name GAUTAM KUMAR RAM		ID # 00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		UAN # 100151951012						
Department GAUTAM KUMAR RAM		ESI Number 1013168205						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2010		Branch SMS082						
PAN No. AOXP3868L		Account No. 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 69.80		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
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		October, 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.	78.85	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
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		October, 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.	27.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
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		October, 2023						
Employee Name RAHUL KUMAR BAIRWA		P.F. Number DL-CPM-35439/12396						
F/H Name RAJKUMAR BAIRWA		UAN # 101599254998						
Designation HELPER		ESI Number 1014538735						
Department JAI RAM		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS153						
Date of Joining 13/08/2020		Account No. 47748100008182						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
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	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue :	
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		October, 2023						
Employee Name SOHAN LAL BAIRWA		P.F. Number DL-CPM-35439/12629						
F/H Name HEERA LAL BAIRWA		UAN # 101779477583						
Designation HELPER		ESI Number 1014673607						
Department JAI RAM		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS153						
Date of Joining 01/02/2022		Account No. 61227037869						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							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		October, 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. 60.95		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	19693.00	
Holiday	7.00	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	1073				
W.P.	0.00	CCA	0	Gross Total	21656				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1963.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 74.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20149.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
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	1532				
W.P.	0.00	CCA	0	Gross Total	22115				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1966.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 73.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12258	AREAR1	0	E.P.F.	1161	12170.00	
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	153				
W.P.	11.00	CCA	0	Gross Total	13432				
P.D.	20.00	BONUS	1021						
						Gross Deduction	1262.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 82.50		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	28209.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00		
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	9653				
W.P.	0.00	CCA	0	Gross Total	30236				
P.D.	31.00	BONUS	1583						
						Gross Deduction	2027.00		Date of Issue :
									09/11/2023
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		October, 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.	50.65	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	21062.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
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	2452			
W.P.	0.00	CCA	0	Gross Total	23035			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1973.00		
							Date of Issue : 09/11/2023	
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		October, 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.	2.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16831.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	613			
W.P.	4.00	CCA	0	Gross Total	18539			
P.D.	27.00	BONUS	1378					
					Gross Deduction	1708.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02419				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02422				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17856.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	847			
W.P.	0.00	CCA	0	Gross Total	19805			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1949.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02495				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name AMIT KUMAR		P.F. Number DL-CPM-35439/12626						
F/H Name THAN SINGH		UAN # 100515299040						
Designation HOUSE KEEPING		ESI Number 1013936120						
Department H/K (UP COUNTRY)		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 01/02/2022		Account No. 770710100026714						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17576.00
Holiday	7.00	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	565			
W.P.	0.00	CCA	0	Gross Total	19523			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02514				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SUBHASH		P.F. Number DL-CPM-35439/12645						
F/H Name RAMSWAROOP		UAN # 101551303792						
Designation HELPER		ESI Number 1014684949						
Department H/K (UP COUNTRY)		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 21/03/2022		Account No. 54730100003658						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16886.00
Holiday	7.00	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	423			
W.P.	1.00	CCA	0	Gross Total	18769			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1883.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02526				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name DEVENDRA KUMAR SHAKYA		P.F. Number DL-CPM-35439/12657						
F/H Name BAHADUR SHAKYA		UAN # 101807510747						
Designation HELPER		ESI Number 1014693722						
Department H/K (UP COUNTRY)		Bank Name PNB						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 20/04/2022		Account No. 2964001500016909						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	22618.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5645			
W.P.	0.00	CCA	0	Gross Total	24603			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1985.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02608					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name ANJAN KUMAR JHA		P.F. Number DL-CPM-35439/12739							
F/H Name MAHA KANT JHA		UAN # 101174308261							
Designation HELPER		ESI Number 6111395189							
Department H/K (UP COUNTRY)		Bank Name PNB							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 15/10/2022		Account No. 4694001700001068							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	8244.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	17.00	CCA	0	Gross Total	9126				
P.D.	14.00	BONUS	658						
						Gross Deduction	882.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02717					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12848							
F/H Name KAILASHI RAM		UAN # 101954016162							
Designation HELPER		ESI Number 1014816483							
Department H/K (UP COUNTRY)		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 05/06/2023		Account No. 1568108010644							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	15917.00	
Holiday	7.00	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	0				
W.P.	2.00	CCA	0	Gross Total	17735				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1818.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	25139.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8185			
W.P.	0.00	CCA	0	Gross Total	27143			
P.D.	31.00	BONUS	1458					
					Gross Deduction	2004.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SHUBHAM BHATT		ID # 02783						
F/H Name RAMESH BHATT		P.F. Number DL-CPM-35439/12914						
Designation SERVICING - LIFT		UAN # 101994386339						
Department H/K (UP COUNTRY)		ESI Number 1014844228						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 12/09/2023		Branch UP COUNTRY						
PAN No.		Account No. 11121000003253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02784					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name RINKU SHARMA		P.F. Number DL-CPM-35439/12915							
F/H Name PRAMOD KUMAR		UAN # 101994445983							
Designation SERVICING - LIFT		ESI Number 1014844238							
Department H/K (UP COUNTRY)		Bank Name AXIS BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 12/09/2023		Account No. 922010064644114							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02785					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12916							
F/H Name KIRAN PAL		UAN # 101994448519							
Designation SERVICING - LIFT		ESI Number 1014844249							
Department H/K (UP COUNTRY)		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 12/09/2023		Account No. 1810101700011452							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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. 108.95		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	22836.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
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	5823			
W.P.	0.00	CCA	0	Gross Total	24823			
P.D.	31.00	BONUS	0					
					Gross Deduction	1987.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L. 76.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	17500	AREAR1	0	E.P.F.	1800	15568.00
Holiday	7.00	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.	0.00	CCA	0	Gross Total	17500			
P.D.	31.00	BONUS	0					
					Gross Deduction	1932.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	18.75	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	21395.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2371			
W.P.	0.00	CCA	0	Gross Total	23371			
P.D.	31.00	BONUS	0					
				Gross Deduction	1976.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	4.55	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	23244.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4234			
W.P.	0.00	CCA	0	Gross Total	25234			
P.D.	31.00	BONUS	0					
				Gross Deduction	1990.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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. 11.00		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	28791.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
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	9823			
W.P.	0.00	CCA	0	Gross Total	30823			
P.D.	31.00	BONUS	0					
					Gross Deduction	2032.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L. 13.00		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	12695.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	6.00	CCA	0	Gross Total	14254			
P.D.	25.00	BONUS	0					
					Gross Deduction	1559.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name TANNU		ID # 02475						
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/12622						
Designation HELPER		UAN # 101774504186						
Department STAR MANAGEMENT		ESI Number 1014669582						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2022		Branch OFFICE STAFF						
PAN No.		Account No. 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	12472.00
Holiday	5.00	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	423			
W.P.	7.00	CCA	0	Gross Total	13971			
P.D.	24.00	BONUS	0					
					Gross Deduction	1499.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name PANKAJ KUMAR		ID # 02533						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12664						
Designation FIELD OFFICER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 16/05/2022		Branch OFFICE STAFF						
PAN No.		Account No. 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18100	AREAR1	0	E.P.F.	1800	16743.00
Holiday	7.00	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	584			
W.P.	0.00	CCA	0	Gross Total	18684			
P.D.	31.00	BONUS	0					
					Gross Deduction	1941.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	15568.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17500			
P.D.	31.00	BONUS	0					
						Gross Deduction	1932.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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. 70.10		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 76.85		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01543				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ASHOK		P.F. Number DL-CPM-35439/01670						
F/H Name MUNNALAL		UAN # 100094276386						
Designation HELPER		ESI Number 1013650572						
Department ISHWAR DAYAL SINGH		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS037						
Date of Joining 01/12/2015		Account No. 4070000100123839						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	52.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
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	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002253				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name AKASH SAGAR		P.F. Number DL-CPM-35439/12384						
F/H Name RAJU		UAN # 101582880300						
Designation HELPER		ESI Number 1014526118						
Department ISHWAR DAYAL SINGH		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS037						
Date of Joining 09/06/2020		Account No. 26488100001253						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	15.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	10.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	14.00	CCA	0	Gross Total	10819			
P.D.	17.00	BONUS	799					
					Gross Deduction	1069.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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 : 09/11/2023	
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	92.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00
Holiday	7.00	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	1129			
W.P.	0.00	CCA	0	Gross Total	20087			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1951.00		
							Date of Issue : 09/11/2023	
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		October, 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.	88.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	52.85	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	4.00	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	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	20.05	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/11/2023
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		October, 2023						
Employee Name KRISHNA KUMAR		P.F. Number DL-CPM-35439/11941						
F/H Name RAJENDRA SINGH		UAN # 101124133352						
Designation HELPER		ESI Number 1014197928						
Department HARPAL SINGH-I		Bank Name IDBI BANK LTD						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 01/07/2017		Account No. 0233104000054685						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	20.80	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3024.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	26.00	CCA	0	Gross Total	3340			
P.D.	5.00	BONUS	235					
					Gross Deduction	316.00		
							Date of Issue : 09/11/2023	
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		October, 2023						
Employee Name BALRAM		P.F. Number DL-CPM-35439/12010						
F/H Name SUKKU SINGH		UAN # 101204555773						
Designation HELPER		ESI Number 1014103396						
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 01/11/2017		Account No. 91471500004605						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	28.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
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	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 26.70		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	988			
W.P.	0.00	CCA	0	Gross Total	19946			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1950.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 30.25		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	4.00	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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 29.40		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	4.00	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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 13.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5079.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	22.00	CCA	0	Gross Total	5645			
P.D.	9.00	BONUS	423					
					Gross Deduction	566.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1129				
W.P.	0.00	CCA	0	Gross Total	20087				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1951.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02390					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02423					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
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	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 10.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	4.00	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	0				
W.P.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name KULDEEP		ID # 02530						
F/H Name HARKESH SINGH		P.F. Number DL-CPM-35439/12661						
Designation HELPER		UAN # 101587983686						
Department HARPAL SINGH-I		ESI Number 1014701528						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 16/05/2022		Branch SMS061						
PAN No.		Account No. 91471500002999						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8373.00
Holiday	3.00	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	141			
W.P.	16.00	CCA	0	Gross Total	9314			
P.D.	15.00	BONUS	705					
				Gross Deduction	941.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name DEVENDER BHATI		ID # 02633						
F/H Name RATANPAL BHATI		P.F. Number DL-CPM-35439/12764						
Designation HELPER		UAN # 101582033192						
Department HARPAL SINGH-I		ESI Number 1014768450						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 27/12/2022		Branch SMS061						
PAN No.		Account No. 21350100049517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	3.00	BASIC	2258	AREAR1	0	E.P.F.	232	2475.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	27.00	CCA	0	Gross Total	2728			
P.D.	4.00	BONUS	188					
				Gross Deduction	253.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02728				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MUKESH KUMAR		P.F. Number DL-CPM-35439/12859						
F/H Name BHAGIRATH		UAN # 101962610800						
Designation HELPER		ESI Number 1014821960						
Department HARPAL SINGH-I		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 01/07/2023		Account No. 6441001700066861						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	17.00	CCA	0	Gross Total	8843			
P.D.	14.00	BONUS	658					
				Gross Deduction	880.00			
						Date of Issue : 09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02731				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name NEERAJ		P.F. Number DL-CPM-35439/12862						
F/H Name TEJ SINGH		UAN # 101124133347						
Designation HELPER		ESI Number 1014443046						
Department HARPAL SINGH-I		Bank Name SBI						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 10/07/2023		Account No. 20423226600						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00
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	423			
W.P.	19.00	CCA	0	Gross Total	7761			
P.D.	12.00	BONUS	564					
				Gross Deduction	756.00			
						Date of Issue : 09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.75	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 :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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 :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18958		
P.D.	31.00	BONUS	1458				
						Gross Deduction	1943.00
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name ROOP KISHOR		ID # 02786							
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12917							
Designation HELPER		UAN # 101360108176							
Department HARPAL SINGH-I		ESI Number 1014844300							
Mode of Payment NEFT		Bank Name ICICI BANK LTD							
Date of Joining 12/09/2023		Branch SMS061							
PAN No.		Account No. 035801547448							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name HARI CHAND		ID # 02792							
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12923							
Designation HELPER		UAN # 100795812716							
Department HARPAL SINGH-I		ESI Number 6925315033							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 03/10/2023		Branch SMS061							
PAN No.		Account No. 3001000100140275							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	4.00	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	141				
W.P.	11.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	85.65	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	55.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	15289				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1567.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02044					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name SHANU KUMAR		P.F. Number DL-CPM-35439/12172							
F/H Name MUNNE SINGH		UAN # 100461524380							
Designation HELPER		ESI Number 1013896185							
Department KAMAL SINGH		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS008							
Date of Joining 01/11/2018		Account No. 50100075247785							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	21.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
					Gross Deduction	1943.00			
							Date of Issue :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02467					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name RAJU		P.F. Number DL-CPM-35439/12598							
F/H Name FAKAN		UAN # 100424298667							
Designation HELPER		ESI Number 1014659730							
Department KAMAL SINGH		Bank Name INDIAN OVERSEAS BANK							
Mode of Payment NEFT		Branch SMS008							
Date of Joining 20/12/2021		Account No. 185201000020631							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02660				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name VIPIN KUMAR		P.F. Number DL-CPM-35439/12791						
F/H Name JHARIYA SINGH		UAN # 100957394133						
Designation HELPER		ESI Number 1013546158						
Department KAMAL SINGH		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 20/02/2023		Account No. 110099113592						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02817				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name NEERAJ KUMAR		P.F. Number DL-CPM-35439/12948						
F/H Name DHARMPAL SINGH		UAN # 100585891979						
Designation HELPER		ESI Number 1013966377						
Department KAMAL SINGH		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 16/10/2023		Account No. 2042000100169982						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name AMAN		ID # 02819						
F/H Name KAMAL SINGH		P.F. Number DL-CPM-35439/12950						
Designation HELPER		UAN # 102005361714						
Department KAMAL SINGH		ESI Number 1014853601						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 16/10/2023		Branch SMS008						
PAN No.		Account No. 50100562120198						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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.	75.30	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	29.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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.	92.35	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.45	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8233.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	9173				
P.D.	15.00	BONUS	705						
						Gross Deduction	940.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name SONU		ID # 02763							
F/H Name NIHAL SINGH		P.F. Number DL-CPM-35439/12894							
Designation HELPER		UAN # 101634867792							
Department BHARTENDRA PAL SINGH		ESI Number 1014840564							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/09/2023		Branch SMS130							
PAN No.		Account No. 37628200073							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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.	43.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	58.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	4.00	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	0			
W.P.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
					Gross Deduction	1253.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	44.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	2.00	CCA	0	Gross Total	17876				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1819.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SAGAR KUMAR KANGIYA		ID # 02796						
F/H Name BHALYA LAL KANGIYA		P.F. Number DL-CPM-35439/12927						
Designation HELPER		UAN # 101388498297						
Department MAHENDER		ESI Number 1014851519						
Mode of Payment NEFT		Bank Name ICICI BANK LTD						
Date of Joining 05/10/2023		Branch SMS119						
PAN No.		Account No. 435901500912						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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.	27.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02091					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SANDEEP KUMAR		P.F. Number DL-CPM-35439/12219							
F/H Name RAM SWAROOP		UAN # 100330943120							
Designation ERECTOR		ESI Number 1013502967							
Department SANDEEP KUMAR		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS127							
Date of Joining 01/03/2019		Account No. 50100081463587							
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.	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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02484					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 2023							
Employee Name SUMIT KUMAR		P.F. Number DL-CPM-35439/12610							
F/H Name KRISHANAPAL SINGH		UAN # 101013117256							
Designation HELPER		ESI Number 1112068439							
Department SANDEEP KUMAR		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS127							
Date of Joining 20/01/2022		Account No. 2050000100086682							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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. 114.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15022.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	16599			
P.D.	25.00	BONUS	1276					
					Gross Deduction	1577.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 11.85		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3952	AREAR1	0	E.P.F.	406	3982.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	24.00	CCA	0	Gross Total	4422			
P.D.	7.00	BONUS	329					
					Gross Deduction	440.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name OM PAL SINGH		ID # 02166						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12296						
Designation HELPER		UAN # 100767288094						
Department SOMPAL SINGH		ESI Number 1013519713						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2019		Branch SMS109						
PAN No.		Account No. 35226968748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	22.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17576.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	0.00	CCA	0	Gross Total	19523			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name DHRMENDRA KUMAR		ID # 02774						
F/H Name VINOD KUMAR		P.F. Number DL-CPM-35439/12905						
Designation HELPER		UAN # 101994121993						
Department SOMPAL SINGH		ESI Number 1014843897						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 12/09/2023		Branch SMS109						
PAN No.		Account No. 1070001700206640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	6865.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	19.00	CCA	0	Gross Total	7620			
P.D.	12.00	BONUS	564					
					Gross Deduction	755.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name GAURAV							ID #02808	
F/H Name VEER SINGH							P.F. Number DL-CPM-35439/12939	
Designation HELPER							UAN # 102004194504	
Department SOMPAL SINGH							ESI Number 1014852094	
Mode of Payment NEFT							Bank Name SARVA U P GRAMIN BANK	
Date of Joining 10/10/2023							Branch SMS109	
PAN No.							Account No. 92540100135684	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	2258	AREAR1	0	E.P.F.	232	2195.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	2446			
P.D.	4.00	BONUS	188					
					Gross Deduction	251.00	Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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.	96.95	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	92.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	14.15	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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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. 107.60		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	7.00	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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 94.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	7.00	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	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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. 81.80		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	30.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	4.00	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	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00	
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	423				
W.P.	19.00	CCA	0	Gross Total	7761				
P.D.	12.00	BONUS	564						
						Gross Deduction	756.00		Date of Issue :
									09/11/2023
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		October, 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.	89.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue :	
							09/11/2023	
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	52.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							09/11/2023	
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		October, 2023					
Employee Name MANJEET KASHYAP		ID # 01686					
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812					
Designation HELPER		UAN # 100918920188					
Department UDAYBIR		ESI Number 1014091661					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 01/09/2016		Branch SMS120					
PAN No.		Account No. 7755000100040197					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 :
							09/11/2023
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		October, 2023					
Employee Name NISHANT		ID # 01938					
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061					
Designation HELPER		UAN # 101264390371					
Department UDAYBIR		ESI Number 1014282409					
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE					
Date of Joining 01/03/2018		Branch SMS120					
PAN No.		Account No. 00422413000531					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	46.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
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	18958		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1943.00	Date of Issue :
							09/11/2023
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	18.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/11/2023	
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	13.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742	17027.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	1.00	CCA	0	Gross Total	18911			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1884.00		
							Date of Issue : 09/11/2023	
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02798				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		October, 2023						
Employee Name JITENDRA SINGH		P.F. Number DL-CPM-35439/12929						
F/H Name NAR SINGH PAL		UAN # 101292071560						
Designation HELPER		ESI Number 1014851522						
Department UDAYBIR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS120						
Date of Joining 05/10/2023		Account No. 20069625301						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	15242	AREAR1	0	E.P.F.	1568	15520.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	0.00	CCA	0	Gross Total	17218			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1698.00	Date of Issue :	
							09/11/2023	
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		October, 2023						
Employee Name GAJENDRA KUMAR		ID # 02822						
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12953						
Designation HELPER		UAN # 100641043105						
Department UDAYBIR		ESI Number 1014854319						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/10/2023		Branch SMS120						
PAN No.		Account No. 35906966181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	8966.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2399			
W.P.	0.00	CCA	0	Gross Total	9737			
P.D.	12.00	BONUS	564					
						Gross Deduction	771.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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.	91.15	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	19.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
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	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02267				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name		BHOOPENDRA YADAV		P.F. Number DL-CPM-35439/12398				
F/H Name		RAMPRIT YADAV		UAN # 101599483604				
Designation		HELPER		ESI Number 1014538872				
Department		NARESH KUMAR - II		Bank Name STATE BANK OF INDIA				
Mode of Payment		NEFT		Branch SMS122				
Date of Joining		13/08/2020		Account No. 39534186182				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 18.05		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	4.00	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	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
				Gross Deduction	1194.00			
						Date of Issue :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02651				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name		CHOTE LAL		P.F. Number DL-CPM-35439/12782				
F/H Name		ANAND RAM		UAN # 100461289653				
Designation		HELPER		ESI Number 1114370744				
Department		NARESH KUMAR - II		Bank Name PNB				
Mode of Payment		NEFT		Branch SMS122				
Date of Joining		01/02/2023		Account No. 1538001700016352				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 5.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14066			
P.D.	23.00	BONUS	1082					
				Gross Deduction	1441.00			
						Date of Issue :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00	Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 86.15		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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. 43.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13355	AREAR1	0	E.P.F.	1335	13455.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	8.00	CCA	0	Gross Total	14902				
P.D.	23.00	BONUS	1112						
						Gross Deduction	1447.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name NISHU KUMAR		ID # 01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department RAVINDER KUMAR		ESI Number 1014126575						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS134						
PAN No.		Account No. 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	40.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	14.00	CCA	0	Gross Total	10819			
P.D.	17.00	BONUS	799					
					Gross Deduction	1069.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name UMANG		ID # 02599						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/12730						
Designation HELPER		UAN # 101869280183						
Department RAVINDER KUMAR		ESI Number 1014743052						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	6865.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	19.00	CCA	0	Gross Total	7620			
P.D.	12.00	BONUS	564					
					Gross Deduction	755.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name RAJKUMAR						ID # 02628	
F/H Name BUDH PRAKASH						P.F. Number DL-CPM-35439/12759	
Designation HELPER						UAN # 101641300397	
Department RAVINDER KUMAR						ESI Number 6717209834	
Mode of Payment NEFT						Bank Name SBI	
Date of Joining 19/12/2022						Branch SMS134	
PAN No.						Account No. 39004953155	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name ARUN KUMAR						ID # 02635	
F/H Name GAJENDRA SINGH						P.F. Number DL-CPM-35439/12766	
Designation HELPER						UAN # 100535330343	
Department RAVINDER KUMAR						ESI Number 1013941855	
Mode of Payment NEFT						Bank Name PNB	
Date of Joining 27/12/2022						Branch SMS134	
PAN No.						Account No. 6011001700018894	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	2.00	CCA	0	Gross Total	18158		
P.D.	29.00	BONUS	1364				
					Gross Deduction	1821.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SACHIN KUMAR		ID # 02682						
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12813						
Designation HELPER		UAN # 101243876690						
Department RAVINDER KUMAR		ESI Number 6717151124						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/04/2023		Branch SMS134						
PAN No.		Account No. 2159000400063697						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9470.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	14.00	CCA	0	Gross Total	10537			
P.D.	17.00	BONUS	799					
					Gross Deduction	1067.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name VARUN KUMAR		ID # 02747						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/12878						
Designation HELPER		UAN # 100400531135						
Department RAVINDER KUMAR		ESI Number 1013632570						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/08/2023		Branch SMS134						
PAN No.		Account No. 12910100047575						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	7.00	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	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02755				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name LOKESH KUMAR		ID #02755						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12886						
Designation HELPER		UAN # 101390619745						
Department RAVINDER KUMAR		ESI Number 1014582305						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 16/08/2023		Branch SMS134						
PAN No.		Account No. 92990100025526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02764				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name AMIT KUMAR		ID #02764						
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12895						
Designation HELPER		UAN # 101781589525						
Department RAVINDER KUMAR		ESI Number 6721897423						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 01/09/2023		Branch SMS134						
PAN No.		Account No. 59198118511						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219	12228.00
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	706			
W.P.	10.00	CCA	0	Gross Total	13549			
P.D.	21.00	BONUS	988					
					Gross Deduction	1321.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name TANUJ KUMAR						ID # 02765		
F/H Name NEERAJ KUMAR						P.F. Number DL-CPM-35439/12896		
Designation HELPER						UAN # 101988622944		
Department RAVINDER KUMAR						ESI Number 1014840570		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 01/09/2023						Branch SMS134		
PAN No.						Account No. 110131266702		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	7823.00
Holiday	3.00	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	141			
W.P.	17.00	CCA	0	Gross Total	8702			
P.D.	14.00	BONUS	658					
						Gross Deduction	879.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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.	83.50	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	56.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14270.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	15900			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1630.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	17.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	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	0			
W.P.	15.00	CCA	0	Gross Total	9784			
P.D.	16.00	BONUS	752					
					Gross Deduction	1003.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9331.00
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	0			
W.P.	14.00	CCA	0	Gross Total	10396			
P.D.	17.00	BONUS	799					
						Gross Deduction	1065.00	
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		October, 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. QQFPS2817P		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.	78.85	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	47.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	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	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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. 51.05		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 41.75		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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02128				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name VISHNU DAYAL		P.F. Number DL-CPM-35439/12256						
F/H Name KUNWARPAL SINGH		UAN # 101475650576						
Designation HELPER		ESI Number 1014438681						
Department BANI SINGH		Bank Name ORIENTAL BANK OF COMMERCE						
Mode of Payment NEFT		Branch SMS137						
Date of Joining 01/07/2019		Account No. 04702221000086						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	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	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02327				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name LALIT KUMAR		P.F. Number DL-CPM-35439/12458						
F/H Name KUMARPAL SINGH		UAN # 101236130256						
Designation HELPER		ESI Number 1014576491						
Department BANI SINGH		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS137						
Date of Joining 20/01/2021		Account No. 04702171001980						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.90	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name HEMANT KUMAR		ID # 02472						
F/H Name BABURAM SINGH		P.F. Number DL-CPM-35439/12603						
Designation HELPER		UAN # 101444143226						
Department BANI SINGH		ESI Number 1014659719						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/12/2021		Branch SMS137						
PAN No.		Account No. 04702282009717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	10.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16466.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18346			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1880.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	9353.00	
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	1129				
W.P.	16.00	CCA	0	Gross Total	10302				
P.D.	15.00	BONUS	705						
						Gross Deduction	949.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name HARSH JOSHI		ID # 02776							
F/H Name DAYA KRISHAN		P.F. Number DL-CPM-35439/12907							
Designation HELPER		UAN # 101966652747							
Department BANI SINGH		ESI Number 1014843833							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 12/09/2023		Branch SMS137							
PAN No.		Account No. 21358100004286							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	10161	AREAR1	0	E.P.F.	1045	9879.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	11007				
P.D.	18.00	BONUS	846						
						Gross Deduction	1128.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02196				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name NAVEEN		P.F. Number DL-CPM-35439/12327						
F/H Name HARI SINGH		UAN # 100967262831						
Designation HELPER		ESI Number 3711767503						
Department YOGESH KUMAR - II		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 01/12/2019		Account No. 20027387840						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02296				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SHOBHAN SINGH		P.F. Number DL-CPM-35439/12427						
F/H Name DINESH SINGH		UAN # 100353110353						
Designation HELPER		ESI Number 2013255307						
Department YOGESH KUMAR - II		Bank Name ICICI BANK						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 06/10/2020		Account No. 664201503377						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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.	4.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	7.00	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	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name RAVI KUMAR		ID # 02565						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696						
Designation HELPER		UAN # 101316423368						
Department YOGESH KUMAR - II		ESI Number 1115585118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS139						
PAN No.		Account No. 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SHOBHIT KUMAR		ID # 02570						
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701						
Designation HELPER		UAN # 101316423375						
Department YOGESH KUMAR - II		ESI Number 1014729783						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 08/08/2022		Branch SMS139						
PAN No.		Account No. 28968100003264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.90	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of October, 2023							
Employee Name ROHIT KUMAR	ID # 02610						
F/H Name PRAMOD KUMAR	P.F. Number DL-CPM-35439/12741						
Designation HELPER	UAN # 101705883705						
Department YOGESH KUMAR - II	ESI Number 1014620480						
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK						
Date of Joining 15/10/2022	Branch SMS139						
PAN No.	Account No. 92890100110933						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	282			
W.P. 7.00	CCA	0	Gross Total	14959			
P.D. 24.00	BONUS	1129					
					Gross Deduction	1507.00	
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 October, 2023							
Employee Name PANKAJ VERMA	ID # 02663						
F/H Name SHIVPAL VERMA	P.F. Number DL-CPM-35439/12794						
Designation HELPER	UAN # 101918007407						
Department YOGESH KUMAR - II	ESI Number 1014784423						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 20/02/2023	Branch SMS139						
PAN No.	Account No. 39980100003297						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	282			
W.P. 7.00	CCA	0	Gross Total	14959			
P.D. 24.00	BONUS	1129					
					Gross Deduction	1507.00	
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		October, 2023							
Employee Name RAJAT KUMAR						ID # 02664			
F/H Name AMAR SINGH						P.F. Number DL-CPM-35439/12795			
Designation HELPER						UAN # 101918009700			
Department YOGESH KUMAR - II						ESI Number 1014784432			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 20/02/2023						Branch SMS139			
PAN No.						Account No. 39177750180			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5500.00	
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	565				
W.P.	22.00	CCA	0	Gross Total	6069				
P.D.	9.00	BONUS	423						
						Gross Deduction	569.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name HEMENDRA SINGH						ID # 02676			
F/H Name MADAN SINGH						P.F. Number DL-CPM-35439/12807			
Designation HELPER						UAN # 101277302643			
Department YOGESH KUMAR - II						ESI Number 1014723837			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 25/03/2023						Branch SMS139			
PAN No.						Account No. 2944000100277400			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	7.00	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	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name MAYANK KUMAR		ID # 02678							
F/H Name RAJESH		P.F. Number DL-CPM-35439/12809							
Designation HELPER		UAN # 101749295640							
Department YOGESH KUMAR - II		ESI Number 1014739721							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 25/03/2023		Branch SMS139							
PAN No.		Account No. 92651700773484							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	7.00	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	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name JOGENDRA SINGH		ID # 02706							
F/H Name SUSHIL KUMAR		P.F. Number DL-CPM-35439/12837							
Designation HELPER		UAN # 101399231103							
Department YOGESH KUMAR - II		ESI Number 1014811903							
Mode of Payment NEFT		Bank Name ICICI BANK LTD							
Date of Joining 26/05/2023		Branch SMS139							
PAN No.		Account No. 000921000020334							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	7.00	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	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/11/2023
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/11/2023	
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		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.30	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02767					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name VIPIN KUMAR		P.F. Number DL-CPM-35439/12898							
F/H Name MADAN SINGH		UAN # 101490480850							
Designation HELPER		ESI Number 1115585127							
Department YOGESH KUMAR - II		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 01/09/2023		Account No. 2944001500241688							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
					Gross Deduction	1507.00			
							Date of Issue :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02768					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name MOHIT KUMAR		P.F. Number DL-CPM-35439/12899							
F/H Name JAGDEESH		UAN # 101059701192							
Designation HELPER		ESI Number 1014840597							
Department YOGESH KUMAR - II		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 01/09/2023		Account No. 0515001705717616							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.65	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 :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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.	90.45	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name BABLU KUMAR						ID #02793	
F/H Name RAJESH KUMAR						P.F. Number DL-CPM-35439/12924	
Designation HELPER						UAN # 101350188842	
Department VIKRAM SINGH PAL						ESI Number 1014851510	
Mode of Payment NEFT						Bank Name YES BANK LTD	
Date of Joining 05/10/2023						Branch SMS-23-S	
PAN No.						Account No. 002591800029637	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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.	27.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 82.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15326.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	6.00	CCA	0	Gross Total	16905				
P.D.	25.00	BONUS	1276						
						Gross Deduction	1579.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 78.20		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	20757.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
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	2145				
W.P.	0.00	CCA	0	Gross Total	22728				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1971.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name AMIT PAL						ID # 00885	
F/H Name SH. DAL SINGH						P.F. Number DL-CPM-35439/00938	
Designation SERVICING - LIFT						UAN # 100079879350	
Department H/K GHAZIABAD, NOIDA						ESI Number 1013633613	
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK	
Date of Joining 01/01/2012						Branch GHAZIABAD	
PAN No.						Account No. 4559000100057811	
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. 109.30		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 : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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. 81.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14710	AREAR1	0	E.P.F.	1394
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	460		
W.P.	7.00	CCA	0	Gross Total	16395		
P.D.	24.00	BONUS	1225				
						Gross Deduction	1517.00
							Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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.	59.85	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	20453.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
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	1839				
W.P.	0.00	CCA	0	Gross Total	22422				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1969.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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.	53.05	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	21974.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00		
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	3371				
W.P.	0.00	CCA	0	Gross Total	23954				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1980.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 24.40		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	20605.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00		
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	1992				
W.P.	0.00	CCA	0	Gross Total	22575				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1970.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name VIKASH YADAV		ID # 002254							
F/H Name INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385							
Designation HOUSE KEEPING		UAN # 101471443755							
Department H/K GHAZIABAD, NOIDA		ESI Number 6718421464							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 09/06/2020		Branch GHAZIABAD							
PAN No.		Account No. 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19291	0	0	0	0	0	1607	20898.00		
Leave Balance		E.L./P.L. 4.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19291	AREAR1	0	E.P.F.	1800	19558.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	622				
W.P.	0.00	CCA	0	Gross Total	21520				
P.D.	31.00	BONUS	1607						
						Gross Deduction	1962.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	10.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14097	AREAR1	0	E.P.F.	1335	14125.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	8.00	CCA	0	Gross Total	15577			
P.D.	23.00	BONUS	1174					
					Gross Deduction	1452.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16680.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	4.00	CCA	0	Gross Total	18386			
P.D.	27.00	BONUS	1378					
					Gross Deduction	1706.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	5.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19388.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	766			
W.P.	0.00	CCA	0	Gross Total	21349			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1961.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	28057.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	226.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9500			
W.P.	0.00	CCA	0	Gross Total	30083			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2026.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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.	4.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17129.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	3.00	CCA	0	Gross Total	18897				
P.D.	28.00	BONUS	1430						
						Gross Deduction	1768.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name NISHANT		ID # 02385							
F/H Name JAGPAL SINGH		P.F. Number DL-CPM-35439/12516							
Designation HELPER		UAN # 101688294339							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014606403							
Mode of Payment NEFT		Bank Name YES BANK							
Date of Joining 20/05/2021		Branch GHAZIABAD							
PAN No.		Account No. 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	15.90	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	13372.00	
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	153				
W.P.	9.00	CCA	0	Gross Total	14760				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1388.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21365.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2758			
W.P.	0.00	CCA	0	Gross Total	23341			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1976.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	23459.00
Holiday	7.00	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	6492			
W.P.	0.00	CCA	0	Gross Total	25450			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1991.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10299.00
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	423			
W.P.	13.00	CCA	0	Gross Total	11430			
P.D.	18.00	BONUS	846					
					Gross Deduction	1131.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	20657.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3669			
W.P.	0.00	CCA	0	Gross Total	22627			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1970.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02528				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name AJAY KUMAR		P.F. Number DL-CPM-35439/12659						
F/H Name JAY PRAKASH SINGH		UAN # 101663172781						
Designation HELPER		ESI Number 6719896372						
Department H/K GHAZIABAD, NOIDA		Bank Name PNB						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 16/05/2022		Account No. 3666001700005354						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	24859.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7903			
W.P.	0.00	CCA	0	Gross Total	26861			
P.D.	31.00	BONUS	1458					
				Gross Deduction	2002.00			
						Date of Issue :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02563				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MANOJ KUMAR SHARMA		P.F. Number DL-CPM-35439/12694						
F/H Name DINESH KUMAR SHARMA		UAN # 101259975590						
Designation HELPER		ESI Number 3012370142						
Department H/K GHAZIABAD, NOIDA		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 15/07/2022		Account No. 5458101000659						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16886.00
Holiday	7.00	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	423			
W.P.	1.00	CCA	0	Gross Total	18769			
P.D.	30.00	BONUS	1411					
				Gross Deduction	1883.00			
						Date of Issue :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name PRAMOD KUMAR						ID # 02579	
F/H Name CHARAN SINGH						P.F. Number DL-CPM-35439/12710	
Designation SERVICING - LIFT						UAN # 101861478559	
Department H/K GHAZIABAD, NOIDA						ESI Number 1014737957	
Mode of Payment NEFT						Bank Name ICICI BANK	
Date of Joining 05/09/2022						Branch GHAZIABAD	
PAN No.						Account No. 164001503144	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	16258	AREAR1	0	E.P.F.	1394
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	508		
W.P.	7.00	CCA	0	Gross Total	18120		
P.D.	24.00	BONUS	1354				
						Gross Deduction	1530.00
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02580				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16746.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	1.00	CCA	0	Gross Total	18628			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1882.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02617				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19256.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2258			
W.P.	0.00	CCA	0	Gross Total	21216			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1960.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MONU PAL		ID # 02623						
F/H Name KAPIL PAL		P.F. Number DL-CPM-35439/12754						
Designation HELPER		UAN # 101725049117						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014764864						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 10/12/2022		Branch GHAZIABAD						
PAN No.		Account No. 0945347413						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3952	AREAR1	0	E.P.F.	406	4262.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	24.00	CCA	0	Gross Total	4704			
P.D.	7.00	BONUS	329					
					Gross Deduction	442.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name PRASHANT SHARMA		ID # 02665						
F/H Name FAKIRCHAND		P.F. Number DL-CPM-35439/12796						
Designation HELPER		UAN # 101322759893						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014785457						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 23/02/2023		Branch GHAZIABAD						
PAN No.		Account No. 5458108001347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13312.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	7.00	CCA	0	Gross Total	14818			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1506.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MAHESH KUMAR		ID # 02672						
F/H Name HODIL SINGH		P.F. Number DL-CPM-35439/12803						
Designation HELPER		UAN # 101792711449						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014679378						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 03/03/2023		Branch GHAZIABAD						
PAN No.		Account No. 39414164257						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18837.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1835				
W.P.	0.00	CCA	0	Gross Total	20793				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1956.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10428.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	11619				
P.D.	19.00	BONUS	893						
						Gross Deduction	1191.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name SAGAR						ID # 02730	
F/H Name CHARAN SINGH						P.F. Number DL-CPM-35439/12861	
Designation SERVICING - LIFT						UAN # 101509539964	
Department H/K GHAZIABAD, NOIDA						ESI Number 1014823690	
Mode of Payment NEFT						Bank Name ICICI BANK	
Date of Joining 01/07/2023						Branch GHAZIABAD	
PAN No.						Account No. 158001518578	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	18.00	CCA	0	Gross Total	8373		
P.D.	13.00	BONUS	611				
					Gross Deduction	818.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name ABHIMANYU SINGH						ID # 02732	
F/H Name JASAVANTA SINGH						P.F. Number DL-CPM-35439/12863	
Designation SERVICING - LIFT						UAN # 100955605169	
Department H/K GHAZIABAD, NOIDA						ESI Number 6716102108	
Mode of Payment NEFT						Bank Name PNB	
Date of Joining 10/07/2023						Branch GHAZIABAD	
PAN No.						Account No. 21952413002424	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	205.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	8327		
W.P.	0.00	CCA	0	Gross Total	27285		
P.D.	31.00	BONUS	1458				
					Gross Deduction	2005.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name MANASH VERMA		ID # 02744							
F/H Name SANTOSH VERMA		P.F. Number DL-CPM-35439/12875							
Designation HELPER		UAN # 101976142307							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014831174							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 01/08/2023		Branch GHAZIABAD							
PAN No.		Account No. 0645634134							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name VIJAY KUMAR		ID # 02771							
F/H Name SHIVPAL SINGH		P.F. Number DL-CPM-35439/12902							
Designation SERVICING - LIFT		UAN # 101584270625							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014840634							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2023		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name ABHAY KUMAR		ID # 02790					
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/12921					
Designation SERVICING - LIFT		UAN # 100443021308					
Department H/K GHAZIABAD, NOIDA		ESI Number 1102600128					
Mode of Payment NEFT		Bank Name ICICI BANK LTD					
Date of Joining 20/09/2023		Branch GHAZIABAD					
PAN No.		Account No. 071701505307					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	53.15	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 82.75		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
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	11290	AREAR1	0	E.P.F.	1161	11257.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	11.00	CCA	0	Gross Total	12512				
P.D.	20.00	BONUS	940						
						Gross Deduction	1255.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
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 :
							09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	988		
W.P.	0.00	CCA	0	Gross Total	19946		
P.D.	31.00	BONUS	1458				
					Gross Deduction	1950.00	Date of Issue :
							09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	988			
W.P.	0.00	CCA	0	Gross Total	19946			
P.D.	31.00	BONUS	1458					
				Gross Deduction	1950.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
				Gross Deduction	1693.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
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	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
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 : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name FIROZ ALAM		ID # 01383							
F/H Name MD. FARUK		P.F. Number DL-CPM-35439/01510							
Designation HELPER		UAN # 100461507546							
Department FIROJ ALAM		ESI Number 1011739597							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch SMS148							
PAN No. BCTPA7185C		Account No. 20334698165							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 71.55		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name MD.MOKIM		ID # 01897							
F/H Name MD.JAMANT		P.F. Number DL-CPM-35439/12023							
Designation HELPER		UAN # 101233938817							
Department FIROJ ALAM		ESI Number 1014262729							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS148							
PAN No.		Account No. 714410110001434							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 29.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 29.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 3.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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 :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name PRADEEP KUMAR		ID # 02791					
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12922					
Designation HELPER		UAN # 101573597935					
Department FIROJ ALAM		ESI Number 1014846274					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 20/09/2023		Branch SMS148					
PAN No.		Account No. 28968100008350					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
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	0		
W.P.	9.00	CCA	0	Gross Total	13454		
P.D.	22.00	BONUS	1035				
						Gross Deduction	1378.00
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	57.15	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	80.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	37.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	639	6037.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6727			
P.D.	11.00	BONUS	517					
					Gross Deduction	690.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 92.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	15096				
P.D.	24.00	BONUS	1161						
						Gross Deduction	1508.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 86.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	15096				
P.D.	24.00	BONUS	1161						
						Gross Deduction	1508.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
						Gross Deduction	1505.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	1.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17197	AREAR1	0	E.P.F.	1742	15326.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	17197			
P.D.	30.00	BONUS	0					
					Gross Deduction	1871.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	2.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17770	AREAR1	0	E.P.F.	1800	17970.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2150			
W.P.	0.00	CCA	0	Gross Total	19920			
P.D.	31.00	BONUS	0					
					Gross Deduction	1950.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	11.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18200	AREAR1	0	E.P.F.	1800	22382.00
Holiday	7.00	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	6165			
W.P.	0.00	CCA	0	Gross Total	24365			
P.D.	31.00	BONUS	0					
						Gross Deduction	1983.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name RAVINDER KUMAR		ID #01385						
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/01512						
Designation SALES RUNNER		UAN # 100463228363						
Department RUNNER		ESI Number 1321026669						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2015		Branch RUNNER						
PAN No.		Account No. 30039391279						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20733	0	0	0	0	0	0	20733.00	
Leave Balance		E.L./P.L.	5.20	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	25913.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7190			
W.P.	0.00	CCA	0	Gross Total	27923			
P.D.	31.00	BONUS	0					
				Gross Deduction	2010.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 140.10		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	35515.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	16597				
W.P.	0.00	CCA	0	Gross Total	37597				
P.D.	31.00	BONUS	0						
						Gross Deduction	2082.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 34.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30639.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00		
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	11685				
W.P.	0.00	CCA	0	Gross Total	32685				
P.D.	31.00	BONUS	0						
						Gross Deduction	2046.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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. 101.00		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	30726.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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. 84.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20543	AREAR1	0	E.P.F.	1800	18588.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	47.85	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	4.00	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	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
						Gross Deduction	1194.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department KEVALA NAND		ESI Number 2205496759						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2015		Branch SMS155						
PAN No.		Account No. 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	52.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name KEVALA NAND		ID # 01631						
F/H Name MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758						
Designation TECHNICIAN		UAN # 100192733134						
Department KEVALA NAND		ESI Number 1011928977						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/06/2016		Branch SMS155						
PAN No. DSUPK4089Q		Account No. 2857000100011601						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	34.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
						Gross Deduction	1693.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	82.85	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	32.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	4.00	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	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
					Gross Deduction	1194.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	14066				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1441.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3164.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	26.00	CCA	0	Gross Total	3481				
P.D.	5.00	BONUS	235						
						Gross Deduction	317.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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	9032	AREAR1	0	E.P.F.	929	9061.00
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	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
						Gross Deduction	1005.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 61.95		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
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	2540			
W.P.	0.00	CCA	0	Gross Total	21498			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1962.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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. 43.70		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 20.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
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	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 3.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2540				
W.P.	0.00	CCA	0	Gross Total	21498				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1962.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
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	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	20.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
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	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	17.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
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	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1129	AREAR1	0	E.P.F.	116	1097.00
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.	29.00	CCA	0	Gross Total	1223			
P.D.	2.00	BONUS	94					
					Gross Deduction	126.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SONPAL SINGH		ID # 02799						
F/H Name VISHMBAR SINGH		P.F. Number DL-CPM-35439/12930						
Designation HELPER		UAN # 100725681088						
Department RAHUL KUMAR		ESI Number 1014851527						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 05/10/2023		Branch SMS157						
PAN No.		Account No. 127110400023217						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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.	27.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	14.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	8538.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	9597			
P.D.	17.00	BONUS	0					
					Gross Deduction	1059.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	18.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15242	AREAR1	0	E.P.F.	1568	13979.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	4.00	CCA	0	Gross Total	15665			
P.D.	27.00	BONUS	0					
					Gross Deduction	1686.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	7.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	16829.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1270			
W.P.	0.00	CCA	0	Gross Total	18770			
P.D.	31.00	BONUS	0					
					Gross Deduction	1941.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	16269.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	0.00	CCA	0	Gross Total	18206			
P.D.	31.00	BONUS	0					
					Gross Deduction	1937.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18790.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3246				
W.P.	0.00	CCA	0	Gross Total	20746				
P.D.	31.00	BONUS	0						
						Gross Deduction	1956.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17809.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2258				
W.P.	0.00	CCA	0	Gross Total	19758				
P.D.	31.00	BONUS	0						
						Gross Deduction	1949.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9179.00
Holiday	4.00	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	141			
W.P.	13.00	CCA	0	Gross Total	10302			
P.D.	18.00	BONUS	0					
					Gross Deduction	1123.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10324.00
Holiday	4.00	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	282			
W.P.	11.00	CCA	0	Gross Total	11572			
P.D.	20.00	BONUS	0					
					Gross Deduction	1248.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name ABHISHEK		ID # 02806							
F/H Name HOSHIAR SINGH		P.F. Number DL-CPM-35439/12937							
Designation SERVICING - LIFT		UAN # 102004184479							
Department H/K (LUDHIANA)		ESI Number 1014852074							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 10/10/2023		Branch LUDHIANA							
PAN No.		Account No. 0243000103134133							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
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	1129	AREAR1	0	E.P.F.	116	1004.00	
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.	20.00	CCA	0	Gross Total	1129				
P.D.	2.00	BONUS	0						
						Gross Deduction	125.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name SUNEET KUMAR		ID # 02807							
F/H Name TARA CHAND		P.F. Number DL-CPM-35439/12938							
Designation SERVICING - LIFT		UAN # 102004188289							
Department H/K (LUDHIANA)		ESI Number 1014852084							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 10/10/2023		Branch LUDHIANA							
PAN No.		Account No. 41289252680							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
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	1694	AREAR1	0	E.P.F.	174	1507.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	1694				
P.D.	3.00	BONUS	0						
						Gross Deduction	187.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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. 19.85		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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. 13.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19136	AREAR1	0	E.P.F.	1800	17192.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19136			
P.D.	31.00	BONUS	0					
					Gross Deduction	1944.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	3.95	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17264			
P.D.	31.00	BONUS	0					
					Gross Deduction	1930.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4516	AREAR1	0	E.P.F.	465	5370.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	988			
W.P.	23.00	CCA	0	Gross Total	5880			
P.D.	8.00	BONUS	376					
					Gross Deduction	510.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name MANISH VISHWAKARMA		ID # 02525					
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12656					
Designation HELPER		UAN # 101807204002					
Department AJAY VISHWAKARMA		ESI Number 1014693481					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 20/04/2022		Branch SMS169					
PAN No.		Account No. 28208100019869					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	10.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5081	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	0		
W.P.	22.00	CCA	0	Gross Total	5504		
P.D.	9.00	BONUS	423				
					Gross Deduction	565.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name VIJAY KUMAR VISHWAKARMA		ID # 02636					
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12767					
Designation HELPER		UAN # 101900286913					
Department AJAY VISHWAKARMA		ESI Number 1014768814					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 27/12/2022		Branch SMS169					
PAN No.		Account No. 39583447536					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	11007		
P.D.	18.00	BONUS	846				
					Gross Deduction	1128.00	Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name RAVI YADAV		ID # 02766						
F/H Name UMASHANKAR YADAV		P.F. Number DL-CPM-35439/12897						
Designation HELPER		UAN # 101988640576						
Department AJAY VISHWAKARMA		ESI Number 1014840583						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/09/2023		Branch SMS169						
PAN No.		Account No. 53490100032641						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name DIVYANSHU		ID # 02821						
F/H Name DINESH KUMAR		P.F. Number DL-CPM-35439/12952						
Designation HELPER		UAN # 101719941109						
Department AJAY VISHWAKARMA		ESI Number 1014853701						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 16/10/2023		Branch SMS169						
PAN No.		Account No. 59197834488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	7339	AREAR1	0	E.P.F.	755	7135.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	7950			
P.D.	13.00	BONUS	611					
						Gross Deduction	815.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
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 : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name SAURAV DUVE		ID # 02772					
F/H Name HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/12903					
Designation ERECTOR		UAN # 100055435159					
Department SAURAV DUVE		ESI Number 1013838095					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 12/09/2023		Branch SMS163					
PAN No.		Account No. 639402010016381					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	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 : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name		JITENDRA KUMAR		ID #		02820		
F/H Name		BRAJ LAL		P.F. Number		DL-CPM-35439/12951		
Designation		HELPER		UAN #		101389183127		
Department		SAURAV DUVE		ESI Number		1014853960		
Mode of Payment		NEFT		Bank Name		CANARA BANK		
Date of Joining		16/10/2023		Branch		SMS163		
PAN No.				Account No.		89142200048691		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	32.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17419	AREAR1	0	E.P.F.	1742	16986.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18870			
P.D.	30.00	BONUS	1451					
					Gross Deduction	1884.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	17.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 73.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 66.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18090.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20041				
P.D.	31.00	BONUS	1541						
						Gross Deduction	1951.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
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	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	4.00	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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00	Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	51.25	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18977.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
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	1976			
W.P.	0.00	CCA	0	Gross Total	20934			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1957.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	4.00	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	0			
W.P.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
					Gross Deduction	1253.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
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	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
						Gross Deduction	1005.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MOHD ARIF KHAN		ID # 02350						
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481						
Designation ERECTOR		UAN # 100660035626						
Department MOHD ARIF KHAN		ESI Number 1014586931						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/02/2021		Branch SMS168						
PAN No.		Account No. 5010021126973						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name KALEEM AHMED		ID # 02489						
F/H Name RAIES AHMED		P.F. Number DL-CPM-35439/12624						
Designation HELPER		UAN # 101443775327						
Department MOHD ARIF KHAN		ESI Number 1014583278						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS168						
PAN No.		Account No. 38818223097						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02571				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SUFIYAN		P.F. Number DL-CPM-35439/12702						
F/H Name UMAR ALI		UAN # 101783191937						
Designation HELPER		ESI Number 6720145223						
Department MOHD ARIF KHAN		Bank Name SBI						
Mode of Payment NEFT		Branch SMS168						
Date of Joining 08/08/2022		Account No. 38741225862						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02607				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MOHD RASHID		P.F. Number DL-CPM-35439/12738						
F/H Name KHILAFAT		UAN # 101293953640						
Designation HELPER		ESI Number 6717412457						
Department MOHD ARIF KHAN		Bank Name IDFC BANK LIMITED						
Mode of Payment NEFT		Branch SMS168						
Date of Joining 15/10/2022		Account No. 10023402122						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.25	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	581	5907.00	
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	423				
W.P.	21.00	CCA	0	Gross Total	6538				
P.D.	10.00	BONUS	470						
						Gross Deduction	631.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16746.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	1.00	CCA	0	Gross Total	18628				
P.D.	30.00	BONUS	1411						
						Gross Deduction	1882.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	7823.00	
Holiday	3.00	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	141				
W.P.	17.00	CCA	0	Gross Total	8702				
P.D.	14.00	BONUS	658						
						Gross Deduction	879.00		Date of Issue :
									09/11/2023
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name MOHD QASIM		ID # 02777							
F/H Name MOHD MUZZAMIL		P.F. Number DL-CPM-35439/12908							
Designation HELPER		UAN # 101994137299							
Department MOHD ARIF KHAN		ESI Number 1014844044							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 12/09/2023		Branch SMS168							
PAN No.		Account No. 87992250041632							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name KRISHAN KANHEYA		ID # 02067						
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195						
Designation HELPER		UAN # 100546839167						
Department PRAMOD DAYAL		ESI Number 1014391289						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/02/2019		Branch SMS172						
PAN No.		Account No. 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18416.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1411			
W.P.	0.00	CCA	0	Gross Total	20369			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1953.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name PRAMOD DAYAL		ID # 02494						
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12607						
Designation ERECTOR		UAN # 101324332655						
Department PRAMOD DAYAL		ESI Number 1115881722						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 11/01/2022		Branch SMS172						
PAN No.		Account No. 85652250053732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	4.15	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	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name PRAVIN SHARMA						ID #02518			
F/H Name OMKAR SHARMA						P.F. Number DL-CPM-35439/12649			
Designation HELPER						UAN # 100936055824			
Department PRAMOD DAYAL						ESI Number 1115913709			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 20/04/2022						Branch SMS172			
PAN No.						Account No. 6799000100063441			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	14066				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1441.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name SAGAR						ID #02800			
F/H Name MUKESH SINGH						P.F. Number DL-CPM-35439/12931			
Designation HELPER						UAN # 102002379169			
Department PRAMOD DAYAL						ESI Number 1014851600			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 05/10/2023						Branch SMS172			
PAN No.						Account No. 40578625530			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	14677				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1505.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name		ANIL KUMAR		ID #		02393		
F/H Name		RAJENDRA		P.F. Number		DL-CPM-35439/12524		
Designation		HELPER		UAN #		100083947389		
Department		ANIL KUMAR (SERVICE)		ESI Number		1013454992		
Mode of Payment		NEFT		Bank Name		KOTAK MAHINDRA BANK		
Date of Joining		01/07/2021		Branch		SMS-29-S		
PAN No.				Account No.		5545665240		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 20.45		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	28287.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9315			
W.P.	0.00	CCA	0	Gross Total	30315			
P.D.	31.00	BONUS	0			Gross Deduction	2028.00	Date of Issue :
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01896				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name BHANU PRATAP		P.F. Number DL-CPM-35439/12022						
F/H Name NETRAPAL SINGH		UAN # 101233938801						
Designation HELPER		ESI Number 1014262575						
Department SHIVAM KUMAR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS132						
Date of Joining 01/01/2018		Account No. 32670995324						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	42.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9470.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	14.00	CCA	0	Gross Total	10537			
P.D.	17.00	BONUS	799					
					Gross Deduction	1067.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02387				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SHIVAM KUMAR		P.F. Number DL-CPM-35439/12518						
F/H Name RAVENDRA PAL SINGH		UAN # 101695875407						
Designation ERECTOR		ESI Number 1014612707						
Department SHIVAM KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS132						
Date of Joining 15/06/2021		Account No. 1269100100000776						
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.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	5.00	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	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
				Gross Deduction	1444.00			
						Date of Issue :	09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	80.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10708.00
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	282			
W.P.	12.00	CCA	0	Gross Total	11901			
P.D.	19.00	BONUS	893					
					Gross Deduction	1193.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	82.90	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name DEVENDRA KUMAR		ID # 02172						
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302						
Designation HELPER		UAN # 101114457022						
Department PRAVEEN KUMAR		ESI Number 1014192460						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2019		Branch SMS174						
PAN No.		Account No. 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12216.00
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	141			
W.P.	9.00	CCA	0	Gross Total	13595			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1379.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02661					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name ROHIT KUMAR		P.F. Number DL-CPM-35439/12792							
F/H Name ARUN CHAUDHARY		UAN # 101918003304							
Designation HELPER		ESI Number 1014784404							
Department PRAVEEN KUMAR		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS174							
Date of Joining 20/02/2023		Account No. 520101052596229							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02662					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name KANHAIYA KUMAR		P.F. Number DL-CPM-35439/12793							
F/H Name NANDKISHOR PRASAD CHOUDHA		UAN # 101918005640							
Designation HELPER		ESI Number 1014784412							
Department PRAVEEN KUMAR		Bank Name SBI							
Mode of Payment NEFT		Branch SMS174							
Date of Joining 20/02/2023		Account No. 40033323980							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755	7415.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	18.00	CCA	0	Gross Total	8232			
P.D.	13.00	BONUS	611					
					Gross Deduction	817.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name SUSHIL		ID # 02787					
F/H Name BHOOREI		P.F. Number DL-CPM-35439/12918					
Designation HELPER		UAN # 101816819955					
Department PRAVEEN KUMAR		ESI Number 1014844268					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 12/09/2023		Branch SMS174					
PAN No.		Account No. 711110110009493					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4516	AREAR1	0	E.P.F.	465
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	23.00	CCA	0	Gross Total	5315		
P.D.	8.00	BONUS	376				
						Gross Deduction	505.00
							Date of Issue : 09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02788					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name PUSHPENDRA		P.F. Number DL-CPM-35439/12919							
F/H Name BIJENDRA KUMAR		UAN # 101814767620							
Designation HELPER		ESI Number 1014844280							
Department PRAVEEN KUMAR		Bank Name BANK OF INDIA							
Mode of Payment NEFT		Branch SMS174							
Date of Joining 12/09/2023		Account No. 711810510001658							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	7903	AREAR1	0	E.P.F.	813	7963.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02801					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name DAYITV		P.F. Number DL-CPM-35439/12932							
F/H Name SUBHASH CHAND		UAN # 102002388248							
Designation HELPER		ESI Number 1014851818							
Department PRAVEEN KUMAR		Bank Name BANK OF BARODA							
Mode of Payment NEFT		Branch SMS174							
Date of Joining 05/10/2023		Account No. 89848100011721							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	8468	AREAR1	0	E.P.F.	871	8653.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	9596				
P.D.	15.00	BONUS	705						
						Gross Deduction	943.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02022					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name ATUL SHARMA		P.F. Number DL-CPM-35439/12150							
F/H Name PAWAN KUMAR SHARMA		UAN # 100096050967							
Designation ERECTOR		ESI Number 1013057068							
Department ATUL SHARMA		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS175							
Date of Joining 15/09/2018		Account No. 50100072946274							
PAN No. DBXPS5405L									
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.	15.25	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	20778.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02383					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name PANKAJ		P.F. Number DL-CPM-35439/12514							
F/H Name SHANKAR LAL		UAN # 101687550059							
Designation HELPER		ESI Number 1014605171							
Department ATUL SHARMA		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS175							
Date of Joining 15/05/2021		Account No. 4991000100056735							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	19.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	10451.00	
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	1129				
W.P.	14.00	CCA	0	Gross Total	11525				
P.D.	17.00	BONUS	799						
						Gross Deduction	1074.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name AALOK						ID # 02769		
F/H Name SHIV KANT						P.F. Number DL-CPM-35439/12900		
Designation HELPER						UAN # 101718112411		
Department ATUL SHARMA						ESI Number 1014629291		
Mode of Payment NEFT						Bank Name BANK OF BARODA		
Date of Joining 01/09/2023						Branch SMS175		
PAN No.						Account No. 53098100007959		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4516	AREAR1	0	E.P.F.	465	4530.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	23.00	CCA	0	Gross Total	5033			
P.D.	8.00	BONUS	376					
					Gross Deduction	503.00	Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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. 24.15		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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 2.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	15391.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1129				
W.P.	5.00	CCA	0	Gross Total	17029				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1638.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13466.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	847			
W.P.	8.00	CCA	0	Gross Total	14913			
P.D.	23.00	BONUS	1082					
						Gross Deduction	1447.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	3.55	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	7.00	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 : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	10.00	CCA	0	Gross Total	12984				
P.D.	21.00	BONUS	988						
						Gross Deduction	1317.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
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	11855	AREAR1	0	E.P.F.	1219	12228.00
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	706			
W.P.	10.00	CCA	0	Gross Total	13549			
P.D.	21.00	BONUS	988					
					Gross Deduction	1321.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	8103.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	17.00	CCA	0	Gross Total	8984			
P.D.	14.00	BONUS	658					
					Gross Deduction	881.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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.	61.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9806	AREAR1	0	E.P.F.	929	10070.00	
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	460				
W.P.	15.00	CCA	0	Gross Total	11083				
P.D.	16.00	BONUS	817						
					Gross Deduction	1013.00			
							Date of Issue :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
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 :		09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name RAJKUMAR SAINI		ID #02668						
F/H Name SUBHASH KUMAR		P.F. Number DL-CPM-35439/12799						
Designation HELPER		UAN # 101918859090						
Department YASHPAL SINGH		ESI Number 1014785487						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 23/02/2023		Branch SMS178						
PAN No.		Account No. 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
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	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
						Gross Deduction	1005.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	41.65	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	5.00	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	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	5.00	CCA	0	Gross Total	16041				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1631.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	7683.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	17.00	CCA	0	Gross Total	8561				
P.D.	14.00	BONUS	658						
						Gross Deduction	878.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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.	9.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14586.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	6.00	CCA	0	Gross Total	16160				
P.D.	25.00	BONUS	1209						
						Gross Deduction	1574.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	5.00	CCA	0	Gross Total	16182				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1632.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755	7275.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	18.00	CCA	0	Gross Total	8091			
P.D.	13.00	BONUS	611					
						Gross Deduction	816.00	
							Date of Issue : 09/11/2023	
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		October, 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	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 :
									09/11/2023
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		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	57.15	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	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	1.40	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 :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.25	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 :		
						09/11/2023		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
						Gross Deduction	1955.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1129			
W.P.	0.00	CCA	0	Gross Total	20087			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1951.00	
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	16512		
P.D.	27.00	BONUS	1270				
					Gross Deduction	1692.00	Date of Issue :
							09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ABHISHEK KUMAR		ID # 02802						
F/H Name OMPRAKASH SINGH		P.F. Number DL-CPM-35439/12933						
Designation HELPER		UAN # 102002393348						
Department PUSHPENDRA KUMAR		ESI Number 1014851603						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 05/10/2023		Branch SMS183						
PAN No.		Account No. 92821700101937						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	12419	AREAR1	0	E.P.F.	1277	12495.00
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	423			
W.P.	5.00	CCA	0	Gross Total	13877			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1382.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name GOLU		ID # 02803						
F/H Name JAIVEER		P.F. Number DL-CPM-35439/12934						
Designation HELPER		UAN # 100990771914						
Department PUSHPENDRA KUMAR		ESI Number 1014126578						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 05/10/2023		Branch SMS183						
PAN No.		Account No. 6798000100069622						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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.	27.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name RAVI		ID # 02804							
F/H Name RAMESH		P.F. Number DL-CPM-35439/12935							
Designation HELPER		UAN # 101593191358							
Department PUSHPENDRA KUMAR		ESI Number 1014851577							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 05/10/2023		Branch SMS183							
PAN No.		Account No. 31853434153							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	12419	AREAR1	0	E.P.F.	1277	12076.00	
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	0				
W.P.	5.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name SHAILENDRA KUMAR		ID # 02805							
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12936							
Designation HELPER		UAN # 102002419966							
Department PUSHPENDRA KUMAR		ESI Number 1014851822							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 05/10/2023		Branch SMS183							
PAN No.		Account No. 0805001700272712							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	12984	AREAR1	0	E.P.F.	1335	12625.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	14066				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1441.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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.	42.70	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	24925.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5927			
W.P.	0.00	CCA	0	Gross Total	26927			
P.D.	31.00	BONUS	0					
						Gross Deduction	2002.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 68.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15022.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	16599			
P.D.	25.00	BONUS	1276					
					Gross Deduction	1577.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 54.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8513.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	16.00	CCA	0	Gross Total	9455				
P.D.	15.00	BONUS	705						
						Gross Deduction	942.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 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		
17500	0	0	0	0	0	1458	18958.00		
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 :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02754				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	17.00	CCA	0	Gross Total	8843			
P.D.	14.00	BONUS	658					
					Gross Deduction	880.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02770				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name SUMIT KUMAR		ID # 02770						
F/H Name VIJENDRA		P.F. Number DL-CPM-35439/12901						
Designation HELPER		UAN # 101606324735						
Department SUNIL KUMAR-III		ESI Number 1014840611						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK,						
Date of Joining 01/09/2023		Branch SMS185						
PAN No.		Account No. 91471500004562						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
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	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ANKIT KUMAR		ID # 02760						
F/H Name MAMCHAND		P.F. Number DL-CPM-35439/12891						
Designation HELPER		UAN # 101792397020						
Department NAVEEN KUMAR		ESI Number 1215670145						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2023		Branch SMS187						
PAN No.		Account No. 32512386008						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	4.00	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	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
					Gross Deduction	1194.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name NAVEEN KUMAR		ID # 02761						
F/H Name KANWARPAL		P.F. Number DL-CPM-35439/12892						
Designation ERECTOR		UAN # 100500927362						
Department NAVEEN KUMAR		ESI Number 1214383923						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2023		Branch SMS187						
PAN No.		Account No. 6787000100012390						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02762				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name GIRI RAJ		P.F. Number DL-CPM-35439/12893						
F/H Name MAAN SINGH		UAN # 100420048649						
Designation HELPER		ESI Number 1014712952						
Department NAVEEN KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS187						
Date of Joining 01/09/2023		Account No. 0921001501059249						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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 :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02810				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ROKI KUMAR		P.F. Number DL-CPM-35439/12941						
F/H Name MEGHRAJ SINGH		UAN # 101689920149						
Designation HELPER		ESI Number 1014852064						
Department NAVEEN KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS187						
Date of Joining 10/10/2023		Account No. 0710000101143082						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	9032	AREAR1	0	E.P.F.	929	9061.00
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	282			
W.P.	6.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00	Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name ANKIT KUMAR		ID # 02335						
F/H Name NIRANJAN KUMAR		P.F. Number DL-CPM-35439/12466						
Designation ERECTOR		UAN # 101318355696						
Department ANKIT KUMAR 186		ESI Number 6717500672						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/02/2021		Branch SMS186						
PAN No.		Account No. 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name MAHIPAL SINGH		ID # 02809						
F/H Name BRAHAMPAL SINGH		P.F. Number DL-CPM-35439/12940						
Designation HELPER		UAN # 101350436699						
Department ANKIT KUMAR 186		ESI Number 1014852058						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 10/10/2023		Branch SMS186						
PAN No.		Account No. 920010011693996						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	639	6037.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	6727			
P.D.	11.00	BONUS	517					
					Gross Deduction	690.00		
							Date of Issue : 09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 2023					
Employee Name AMIT KUMAR		ID # 02818					
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12949					
Designation HELPER		UAN # 102005360489					
Department ANKIT KUMAR 186		ESI Number 1014853674					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 16/10/2023		Branch SMS186					
PAN No.		Account No. 0552100100001902					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
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.	16.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	09/11/2023
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02811					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name RAM GOPAL		P.F. Number DL-CPM-35439/12942							
F/H Name JAGPAL		UAN # 101190696051							
Designation ERECTOR		ESI Number 1326297592							
Department RAM GOPAL		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS-010-I							
Date of Joining 10/10/2023		Account No. 3348000400117548							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	1694	AREAR1	0	E.P.F.	174	1647.00	
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.	19.00	CCA	0	Gross Total	1835				
P.D.	3.00	BONUS	141						
						Gross Deduction	188.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02812					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name BRAHAM PRAKASH		P.F. Number DL-CPM-35439/12943							
F/H Name VIJAY		UAN # 101652290380							
Designation HELPER		ESI Number 1326519998							
Department RAM GOPAL		Bank Name ICICI BANK LTD							
Mode of Payment NEFT		Branch SMS-010-I							
Date of Joining 10/10/2023		Account No. 057501527976							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	1694	AREAR1	0	E.P.F.	174	1647.00	
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.	19.00	CCA	0	Gross Total	1835				
P.D.	3.00	BONUS	141						
						Gross Deduction	188.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name	DINESH	ID #	02813					
F/H Name	RAMNIWAS	P.F. Number	DL-CPM-35439/12944					
Designation	HELPER	UAN #	101896675600					
Department	RAM GOPAL	ESI Number	1326322007					
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK					
Date of Joining	10/10/2023	Branch	SMS-010-I					
PAN No.		Account No.	78341900008309					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	1694	AREAR1	0	E.P.F.	174	1647.00
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.	19.00	CCA	0	Gross Total	1835			
P.D.	3.00	BONUS	141					
						Gross Deduction	188.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		October, 2023						
Employee Name	KAUSHAL KISHOR CHAUDHARY	ID #	02814					
F/H Name	INDRADEV CHAUDHARY	P.F. Number	DL-CPM-35439/12945					
Designation	HELPER	UAN #	101219325701					
Department	RAM GOPAL	ESI Number	1326365154					
Mode of Payment	NEFT	Bank Name	CITI BANK					
Date of Joining	10/10/2023	Branch	SMS-010-I					
PAN No.		Account No.	5692383559					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
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	1694	AREAR1	0	E.P.F.	174	1647.00
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.	19.00	CCA	0	Gross Total	1835			
P.D.	3.00	BONUS	141					
						Gross Deduction	188.00	
							Date of Issue :	
							09/11/2023	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name RAHUL				ID # 02815					
F/H Name BHAJANLAL				P.F. Number DL-CPM-35439/12946					
Designation HELPER				UAN # 101896675560					
Department RAM GOPAL				ESI Number 6933043373					
Mode of Payment NEFT				Bank Name CANARA BANK					
Date of Joining 10/10/2023				Branch SMS-010-I					
PAN No.				Account No. 3450101004503					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	1694	AREAR1	0	E.P.F.	174	1647.00	
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.	19.00	CCA	0	Gross Total	1835				
P.D.	3.00	BONUS	141						
						Gross Deduction	188.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		October, 2023							
Employee Name SUKHA VIR				ID # 02816					
F/H Name BANWARI LAL				P.F. Number DL-CPM-35439/12947					
Designation HELPER				UAN # 100367475990					
Department RAM GOPAL				ESI Number 1014852054					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 10/10/2023				Branch SMS-010-I					
PAN No.				Account No. 30955123241					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
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	1694	AREAR1	0	E.P.F.	174	1647.00	
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.	19.00	CCA	0	Gross Total	1835				
P.D.	3.00	BONUS	141						
						Gross Deduction	188.00		Date of Issue :
									09/11/2023
Note : This is computer generated statement and does not require signature									