

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANJAY KUMAR						<b>ID #</b> 00540			
<b>F/H Name</b> SH. KSHETRA PAL SINGH						<b>P.F. Number</b> DL-CPM-35439/00540			
<b>Designation</b> ERECTOR						<b>UAN #</b> 100333263758			
<b>Department</b> SANJAY KUMAR						<b>ESI Number</b> 1012671335			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> HDFC BANK			
<b>Date of Joining</b> 22/03/2009						<b>Branch</b> SMS006			
<b>PAN No.</b> BKRPK9099P						<b>Account No.</b> 03911000031178			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 88.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SHEESH PAL SINGH						<b>ID #</b> 00790			
<b>F/H Name</b> SH. AMAR SINGH						<b>P.F. Number</b> DL-CPM-35439/00843			
<b>Designation</b> HELPER						<b>UAN #</b> 100349750887			
<b>Department</b> SANJAY KUMAR						<b>ESI Number</b> 1013560955			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> HDFC BANK			
<b>Date of Joining</b> 01/03/2011						<b>Branch</b> SMS006			
<b>PAN No.</b>						<b>Account No.</b> 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 96.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15357.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17106</b>				
P.D.	<b>27.00</b>	BONUS	1293						
						<b>Gross Deduction</b>	<b>1749.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042						
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 3200737959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 569502010008593						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 67.60		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>16765.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18524</b>			
P.D.	<b>27.00</b>	BONUS	1424					
					<b>Gross Deduction</b>	<b>1759.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602						
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729						
<b>Designation</b> HELPER		<b>UAN #</b> 100768163881						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014048241						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 1836000109220628						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 51.55		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19886.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1267			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21850</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1964.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAKESH		<b>ID #</b> 01609							
<b>F/H Name</b> CABEL SINGH		<b>P.F. Number</b> DL-CPM-35439/01736							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766639485							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1010042264							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100072946491							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 60.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>17542.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19368</b>				
P.D.	<b>28.00</b>	BONUS	1477						
						<b>Gross Deduction</b>	<b>1826.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VISHAL		<b>ID #</b> 01872							
<b>F/H Name</b> NARDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/11998							
<b>Designation</b> HELPER		<b>UAN #</b> 101196242740							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014242230							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 1836001709243806							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 21.80		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>16200.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	575				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18016</b>				
P.D.	<b>28.00</b>	BONUS	1341						
						<b>Gross Deduction</b>	<b>1816.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 01980						
<b>F/H Name</b> CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12108						
<b>Designation</b> HELPER		<b>UAN #</b> 100139044861						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013168201						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 725610110005183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>18744.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2013			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20700</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1956.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAUTAM KUMAR		<b>ID #</b> 02069						
<b>F/H Name</b> MAHESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12197						
<b>Designation</b> HELPER		<b>UAN #</b> 100151939075						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013759689						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	17267	AREAR1	0	E.P.F.	1680	<b>16884.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18705</b>			
P.D.	<b>28.00</b>	BONUS	1438					
					<b>Gross Deduction</b>	<b>1821.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DHANRAJ MULANKAR		<b>ID #</b> 02388						
<b>F/H Name</b> DAMODAR		<b>P.F. Number</b> DL-CPM-35439/12519						
<b>Designation</b> HELPER		<b>UAN #</b> 101696158815						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014612935						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 10080541633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>11865.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13225</b>			
P.D.	<b>21.00</b>	BONUS	1006					
					<b>Gross Deduction</b>	<b>1360.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02460						
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12591						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014282645						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14656.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16339</b>			
P.D.	<b>26.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1683.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ARUN		<b>ID #</b> 02549						
<b>F/H Name</b> BRAHM SINGH		<b>P.F. Number</b> DL-CPM-35439/12680						
<b>Designation</b> HELPER		<b>UAN #</b> 101670396250						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014710822						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 1112000100192529						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11450.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12746</b>			
P.D.	<b>20.00</b>	BONUS	958					
				<b>Gross Deduction</b>	<b>1296.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> WASIM AKRAM		<b>ID #</b> 02720						
<b>F/H Name</b> MOHAMAD MOLVI		<b>P.F. Number</b> DL-CPM-35439/12850						
<b>Designation</b> HELPER		<b>UAN #</b> 101956701510						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014817786						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 12/06/2023		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 520101209517936						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5750	AREAR1	0	E.P.F.	600	<b>6152.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	575			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6804</b>			
P.D.	<b>10.00</b>	BONUS	479					
				<b>Gross Deduction</b>	<b>652.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MD ADIL AHMED		<b>ID #</b> 02737							
<b>F/H Name</b> MD ATAULLAH ANSARI		<b>P.F. Number</b> DL-CPM-35439/12868							
<b>Designation</b> HELPER		<b>UAN #</b> 100501322437							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014828581							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 40807043881							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>12008.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13369</b>				
P.D.	<b>21.00</b>	BONUS	1006						
						<b>Gross Deduction</b>	<b>1361.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DEEP CHAND		<b>ID #</b> 02778							
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12909							
<b>Designation</b> HELPER		<b>UAN #</b> 101519814947							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 6721061664							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 41393293424							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02779				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DEEPANSHU KUMAR		<b>P.F. Number</b> DL-CPM-35439/12910						
<b>F/H Name</b> BHRAM SINGH		<b>UAN #</b> 101994169873						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014844064						
<b>Department</b> SANJAY KUMAR		<b>Bank Name</b> SBI						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS006						
<b>Date of Joining</b> 12/09/2023		<b>Account No.</b> 36450913374						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02780				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KAPIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12911						
<b>F/H Name</b> BRAHAM SINGH		<b>UAN #</b> 101592617636						
<b>Designation</b> HELPER		<b>ESI Number</b> 6720853684						
<b>Department</b> SANJAY KUMAR		<b>Bank Name</b> SBI						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS006						
<b>Date of Joining</b> 12/09/2023		<b>Account No.</b> 36604069802						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJAN KUMAR		<b>ID #</b> 02781						
<b>F/H Name</b> TRILOK CHANDRA		<b>P.F. Number</b> DL-CPM-35439/12912						
<b>Designation</b> HELPER		<b>UAN #</b> 101557639748						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 3713577964						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 36901019467						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02782						
<b>F/H Name</b> PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12913						
<b>Designation</b> HELPER		<b>UAN #</b> 101631348016						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 6721867935						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 36024571448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 00539							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00539							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100292215783							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012671338							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS010							
<b>PAN No.</b> AMBPK5524G		<b>Account No.</b> 00911000166944							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	76.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798							
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079724322							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	84.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17850.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19799</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1949.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150							
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SINDH BANK							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 12511000000683							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 95.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	11400	AREAR1	0	E.P.F.	1080	<b>11648.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	475				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>12825</b>				
P.D.	<b>18.00</b>	BONUS	950						
						<b>Gross Deduction</b>	<b>1177.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ASHOK KUMAR		<b>ID #</b> 01299							
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426							
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079328526							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 62.85		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>11034.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12266</b>				
P.D.	<b>19.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1232.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BRAJPAL SINGH		<b>ID #</b> 01625						
<b>F/H Name</b> DALBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01752						
<b>Designation</b> HELPER		<b>UAN #</b> 100766700299						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014064551						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 69.50		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>13955.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15572</b>			
P.D.	<b>25.00</b>	BONUS	1197					
					<b>Gross Deduction</b>	<b>1617.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRAMOD KUMAR		<b>ID #</b> 01727						
<b>F/H Name</b> TEGAE RAM		<b>P.F. Number</b> DL-CPM-35439/11852						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907178						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012431936						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079328500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 43.25		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>13125.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14615</b>			
P.D.	<b>23.00</b>	BONUS	1102					
					<b>Gross Deduction</b>	<b>1490.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VINOD		<b>ID #</b> 01967						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/12095						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768660						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014301569						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33288100014020						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12650	AREAR1	0	E.P.F.	1320	<b>12281.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13704</b>			
P.D.	<b>22.00</b>	BONUS	1054					
					<b>Gross Deduction</b>	<b>1423.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009						
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137						
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 59140153889						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14656.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16339</b>			
P.D.	<b>26.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1683.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394						
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 17.60		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	<b>12281.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13704</b>			
P.D.	<b>22.00</b>	BONUS	1054					
					<b>Gross Deduction</b>	<b>1423.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02304						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12435						
<b>Designation</b> HELPER		<b>UAN #</b> 101622858157						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014555217						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 13.60		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	6325	AREAR1	0	E.P.F.	660	<b>6568.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>7283</b>			
P.D.	<b>11.00</b>	BONUS	527					
					<b>Gross Deduction</b>	<b>715.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> NAGENDRA KUMAR SHARMA				<b>ID #</b> 02317			
<b>F/H Name</b> DHRUPJI SHARMA				<b>P.F. Number</b> DL-CPM-35439/12448			
<b>Designation</b> HELPER				<b>UAN #</b> 101415363744			
<b>Department</b> RAJ KUMAR				<b>ESI Number</b> 1014567374			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> CANARA BANK			
<b>Date of Joining</b> 01/12/2020				<b>Branch</b> SMS010			
<b>PAN No.</b>				<b>Account No.</b> 1486101022438			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ROHIT KUMAR				<b>ID #</b> 02458			
<b>F/H Name</b> ARJUN SINGH				<b>P.F. Number</b> DL-CPM-35439/12589			
<b>Designation</b> HELPER				<b>UAN #</b> 100314950176			
<b>Department</b> RAJ KUMAR				<b>ESI Number</b> 1012431937			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> SBI			
<b>Date of Joining</b> 11/12/2021				<b>Branch</b> SMS010			
<b>PAN No.</b>				<b>Account No.</b> 32373186276			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	20.00	BASIC	17733	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	317		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19527</b>		
P.D.	<b>28.00</b>	BONUS	1477				
						<b>Gross Deduction</b>	<b>1827.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ROHIT RAJA		<b>ID #</b> 02574					
<b>F/H Name</b> RAJA PASWAN		<b>P.F. Number</b> DL-CPM-35439/12705					
<b>Designation</b> HELPER		<b>UAN #</b> 101571157596					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014591129					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK					
<b>Date of Joining</b> 20/08/2022		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 7146138086					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> CHANDAN KUMAR BEHERA		<b>ID #</b> 02578					
<b>F/H Name</b> NARAYAN CHANDRA BEHERA		<b>P.F. Number</b> DL-CPM-35439/12709					
<b>Designation</b> HELPER		<b>UAN #</b> 101861464059					
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014737914					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK					
<b>Date of Joining</b> 05/09/2022		<b>Branch</b> SMS010					
<b>PAN No.</b>		<b>Account No.</b> 922010016393705					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	431		
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13512</b>		
P.D.	<b>21.00</b>	BONUS	1006				
						<b>Gross Deduction</b>	<b>1362.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MONU		<b>ID #</b> 02652							
<b>F/H Name</b> RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12783							
<b>Designation</b> HELPER		<b>UAN #</b> 100461623914							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013902524							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 33288100000364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>12982.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14471</b>				
P.D.	<b>23.00</b>	BONUS	1102						
						<b>Gross Deduction</b>	<b>1489.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> HARSHIT KUMAR		<b>ID #</b> 02666							
<b>F/H Name</b> BHARAT SINGH		<b>P.F. Number</b> DL-CPM-35439/12797							
<b>Designation</b> HELPER		<b>UAN #</b> 101833175204							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014785465							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 92930100111771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SUMIT		<b>ID #</b> 02667							
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12798							
<b>Designation</b> HELPER		<b>UAN #</b> 101310406627							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014429544							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 2777001500096831							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>				
P.D.	<b>24.00</b>	BONUS	1150						
						<b>Gross Deduction</b>	<b>1553.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02686							
<b>F/H Name</b> SARNAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12817							
<b>Designation</b> HELPER		<b>UAN #</b> 100084356984							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013168193							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 13/04/2023		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 150910110002002							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16616.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18495</b>				
P.D.	<b>29.00</b>	BONUS	1389						
						<b>Gross Deduction</b>	<b>1879.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02703						
<b>F/H Name</b> LAL JI		<b>P.F. Number</b> DL-CPM-35439/12834						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555739						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1113711089						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 22/05/2023		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 346902010731582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJNISH KUMAR		<b>ID #</b> 02734						
<b>F/H Name</b> PANNALAL		<b>P.F. Number</b> DL-CPM-35439/12865						
<b>Designation</b> HELPER		<b>UAN #</b> 101967419742						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014825271						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 10/07/2023		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 4022202469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>8931.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9966</b>			
P.D.	<b>16.00</b>	BONUS	766					
					<b>Gross Deduction</b>	<b>1035.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02738							
<b>F/H Name</b> RAM AVTAR		<b>P.F. Number</b> DL-CPM-35439/12869							
<b>Designation</b> HELPER		<b>UAN #</b> 101973164850							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014828594							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 6272608403							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8372.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9343</b>				
P.D.	<b>15.00</b>	BONUS	718						
						<b>Gross Deduction</b>	<b>971.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02739							
<b>F/H Name</b> SANTOSH PASWAN		<b>P.F. Number</b> DL-CPM-35439/12870							
<b>Designation</b> HELPER		<b>UAN #</b> 101974570154							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014830069							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 577210110001597							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KRISHNA						<b>ID #</b> 02756		
<b>F/H Name</b> RAM VILAS						<b>P.F. Number</b> DL-CPM-35439/12887		
<b>Designation</b> HELPER						<b>UAN #</b> 101984538639		
<b>Department</b> RAJ KUMAR						<b>ESI Number</b> 1014836395		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> BANK OF BARODA		
<b>Date of Joining</b> 16/08/2023						<b>Branch</b> SMS010		
<b>PAN No.</b>						<b>Account No.</b> 33288100033706		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>11034.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12266</b>			
P.D.	<b>19.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1232.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>September, 2023</b>								
<b>Employee Name</b> MAHENDER SINGH	<b>ID #</b> 00887							
<b>F/H Name</b> SH. TEK CHAND	<b>P.F. Number</b> DL-CPM-35439/00940							
<b>Designation</b> ERECTOR	<b>UAN #</b> 100213672308							
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1013634375							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2012	<b>Branch</b> SMS007							
<b>PAN No.</b> AVAPS1401J	<b>Account No.</b> 00881000154633							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>	E.L./P.L.	96.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
						<b>Gross Deduction</b>	<b>1955.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>September, 2023</b>								
<b>Employee Name</b> JAGDISH SINGH	<b>ID #</b> 01586							
<b>F/H Name</b> GOPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01713							
<b>Designation</b> HELPER	<b>UAN #</b> 100170669005							
<b>Department</b> MAHENDER SINGH-1	<b>ESI Number</b> 1013569590							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2016	<b>Branch</b> SMS007							
<b>PAN No.</b>	<b>Account No.</b> 50100079291427							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>	E.L./P.L.	64.90	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16474.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18352</b>			
P.D.	<b>29.00</b>	BONUS	1389					
						<b>Gross Deduction</b>	<b>1878.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANAND SINGH		<b>ID #</b> 01805							
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11931							
<b>Designation</b> HELPER		<b>UAN #</b> 100082510374							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013717341							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100075247479							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 45.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16474.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18352</b>				
P.D.	<b>29.00</b>	BONUS	1389						
						<b>Gross Deduction</b>	<b>1878.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAJENDRA SINGH		<b>ID #</b> 01977							
<b>F/H Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12105							
<b>Designation</b> HELPER		<b>UAN #</b> 100513988475							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013933045							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100285968182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 43.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	5750	AREAR1	0	E.P.F.	600	<b>5582.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6229</b>				
P.D.	<b>10.00</b>	BONUS	479						
						<b>Gross Deduction</b>	<b>647.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VASU DEV		<b>ID #</b> 02532						
<b>F/H Name</b> RAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12663						
<b>Designation</b> HELPER		<b>UAN #</b> 100108831261						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1012612498						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100083270131						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16474.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18352</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1878.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> CHANDAN SINGH		<b>ID #</b> 02538						
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12669						
<b>Designation</b> HELPER		<b>UAN #</b> 100122467097						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 6712725035						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 2187101066112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 00121						
<b>F/H Name</b> SH.HARI BABU		<b>P.F. Number</b> DL-CPM-35439/00121						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862636						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1011681318						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 23/07/2007		<b>Branch</b> SMS067						
<b>PAN No.</b> CFYPK0795M		<b>Account No.</b> 911010050958047						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 85.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KRISHAN KUMAR		<b>ID #</b> 00961						
<b>F/H Name</b> SH. HARI BABU		<b>P.F. Number</b> DL-CPM-35439/01014						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100194362801						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1014731629						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> SMS067						
<b>PAN No.</b>		<b>Account No.</b> 3107782565						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 87.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NARENDRA SINGH		<b>ID #</b> 01606						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01733						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100767740193						
<b>Department</b> YOGESH KUMAR		<b>ESI Number</b> 1013679871						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS067						
<b>PAN No.</b>		<b>Account No.</b> 4297101001401						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	48.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
						<b>Gross Deduction</b>	<b>1947.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2023</b>								
<b>Employee Name</b> KALAM AZAD	<b>ID #</b> 00184							
<b>F/H Name</b> SH.MAHBOOB ALAM	<b>P.F. Number</b> DL-CPM-35439/00184							
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100185922856							
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1011803923							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 25/10/2007	<b>Branch</b> SMS126							
<b>PAN No.</b>	<b>Account No.</b> 48460100001948							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>	E.L./P.L. 82.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>14382.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16003</b>			
P.D.	<b>25.00</b>	BONUS	1197					
						<b>Gross Deduction</b>	<b>1621.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>September, 2023</b>								
<b>Employee Name</b> GYANENDRA MANI	<b>ID #</b> 00971							
<b>F/H Name</b> SH. YOGENDRA NARAYAN	<b>P.F. Number</b> DL-CPM-35439/01024							
<b>Designation</b> ERECTOR	<b>UAN #</b> 100158245463							
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1011958557							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2012	<b>Branch</b> SMS126							
<b>PAN No.</b> CAQPM3744R	<b>Account No.</b> 50100056563897							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>	E.L./P.L. 91.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
						<b>Gross Deduction</b>	<b>1955.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ARSHAD ALI		<b>ID #</b> 01308							
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435							
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100003860							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 77.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16616.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18495</b>				
P.D.	<b>29.00</b>	BONUS	1389						
						<b>Gross Deduction</b>	<b>1879.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555							
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682							
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 7631000100015952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 46.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14799.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16483</b>				
P.D.	<b>26.00</b>	BONUS	1245						
						<b>Gross Deduction</b>	<b>1684.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01664				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JOGENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/01791						
<b>F/H Name</b> RAM CHANDAR		<b>UAN #</b> 100924613352						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014084517						
<b>Department</b> GYANENDRA MANI		<b>Bank Name</b> BANK OF INDIA						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS126						
<b>Date of Joining</b> 01/09/2016		<b>Account No.</b> 753210110007908						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	52.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>12982.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14471</b>			
P.D.	<b>23.00</b>	BONUS	1102					
					<b>Gross Deduction</b>	<b>1489.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01692				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/01818						
<b>F/H Name</b> RAJA RAM RAWAT		<b>UAN #</b> 100949422723						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014093781						
<b>Department</b> GYANENDRA MANI		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS126						
<b>Date of Joining</b> 01/10/2016		<b>Account No.</b> 33918519384						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>15773.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17585</b>			
P.D.	<b>28.00</b>	BONUS	1341					
					<b>Gross Deduction</b>	<b>1812.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 01831						
<b>F/H Name</b> SATYANARAYAN		<b>P.F. Number</b> DL-CPM-35439/11957						
<b>Designation</b> HELPER		<b>UAN #</b> 101138415765						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126						
<b>PAN No.</b> BMMPK9087L		<b>Account No.</b> 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	38.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1876.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02135						
<b>F/H Name</b> BECHALAL		<b>P.F. Number</b> DL-CPM-35439/12264						
<b>Designation</b> HELPER		<b>UAN #</b> 101482432803						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443101						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12650	AREAR1	0	E.P.F.	1320	<b>12567.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13992</b>			
P.D.	<b>22.00</b>	BONUS	1054					
					<b>Gross Deduction</b>	<b>1425.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213							
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344							
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 732110110008078							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 15.95		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>12982.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14471</b>				
P.D.	<b>23.00</b>	BONUS	1102						
						<b>Gross Deduction</b>	<b>1489.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANURAG YADAV		<b>ID #</b> 02217							
<b>F/H Name</b> SHIV PAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12348							
<b>Designation</b> HELPER		<b>UAN #</b> 101365807442							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499776							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 536602010547075							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 27.45		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11164.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12458</b>				
P.D.	<b>20.00</b>	BONUS	958						
						<b>Gross Deduction</b>	<b>1294.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> TARUN DUTT SHARMA		<b>ID #</b> 02341					
<b>F/H Name</b> GOKULANAND SHARMA		<b>P.F. Number</b> DL-CPM-35439/12472					
<b>Designation</b> HELPER		<b>UAN #</b> 101659454412					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582470					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 603818210015116					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L. 10.40		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> YASHVEER SINGH		<b>ID #</b> 02346					
<b>F/H Name</b> HODIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12477					
<b>Designation</b> HELPER		<b>UAN #</b> 101568473311					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582519					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 133510110003761					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L. 14.75		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANOOP KUMAR GAUTAM				<b>ID #</b> 02593					
<b>F/H Name</b> LAL BAHADUR				<b>P.F. Number</b> DL-CPM-35439/12724					
<b>Designation</b> HELPER				<b>UAN #</b> 101513983829					
<b>Department</b> GYANENDRA MANI				<b>ESI Number</b> 6718758220					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 23/09/2022				<b>Branch</b> SMS126					
<b>PAN No.</b>				<b>Account No.</b> 433102010933442					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10333.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11500</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1167.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AYUSH KUMAR SHARMA				<b>ID #</b> 02594					
<b>F/H Name</b> MITHAI LAL				<b>P.F. Number</b> DL-CPM-35439/12725					
<b>Designation</b> HELPER				<b>UAN #</b> 101412524341					
<b>Department</b> GYANENDRA MANI				<b>ESI Number</b> 3910810115					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 23/09/2022				<b>Branch</b> SMS126					
<b>PAN No.</b>				<b>Account No.</b> 433202120018288					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8515.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9487</b>				
P.D.	<b>15.00</b>	BONUS	718						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DEVENDRA PRATAP		<b>ID #</b> 02596							
<b>F/H Name</b> BECHALA		<b>P.F. Number</b> DL-CPM-35439/12727							
<b>Designation</b> HELPER		<b>UAN #</b> 101589526698							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014742272							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 03472191030185							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9501.00</b>	
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	575				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10541</b>				
P.D.	<b>16.00</b>	BONUS	766						
						<b>Gross Deduction</b>	<b>1040.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SURENDRA KUMAR MAURYA		<b>ID #</b> 02597							
<b>F/H Name</b> RAM NARESH MAURYA		<b>P.F. Number</b> DL-CPM-35439/12728							
<b>Designation</b> HELPER		<b>UAN #</b> 100745784097							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1713191825							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 22208100001989							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>				
P.D.	<b>19.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1230.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> IRSHAD ALI		<b>ID #</b> 02609					
<b>F/H Name</b> ASGAR ALI		<b>P.F. Number</b> DL-CPM-35439/12740					
<b>Designation</b> HELPER		<b>UAN #</b> 101878891922					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014750563					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 48460100010252					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> DINESH SINGH		<b>ID #</b> 02612					
<b>F/H Name</b> AJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12743					
<b>Designation</b> HELPER		<b>UAN #</b> 101373929537					
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 3012297656					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS126					
<b>PAN No.</b>		<b>Account No.</b> 36906984364					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13081</b>		
P.D.	<b>21.00</b>	BONUS	1006				
						<b>Gross Deduction</b>	<b>1359.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHIVA SHUKLA						<b>ID #</b> 02689		
<b>F/H Name</b> MUKESH KUMAR SHUKLA						<b>P.F. Number</b> DL-CPM-35439/12820		
<b>Designation</b> HELPER						<b>UAN #</b> 101937340092		
<b>Department</b> GYANENDRA MANI						<b>ESI Number</b> 1014800957		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> PNB		
<b>Date of Joining</b> 20/04/2023						<b>Branch</b> SMS126		
<b>PAN No.</b>						<b>Account No.</b> 2408000150182210		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10333.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>18.00</b>	BONUS	862			<b>Gross Deduction</b>	<b>1167.00</b>	<b>Date of Issue :</b>
								<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00389					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VINOD SHARMA		<b>ID #00389</b>							
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389							
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 775410310000202							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 147.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>32242.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	13300				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>34300</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2058.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00633					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> HARI SHANKAR		<b>ID #00633</b>							
<b>F/H Name</b> SH. KHANIYA LAL		<b>P.F. Number</b> DL-CPM-35439/00633							
<b>Designation</b> HELPER		<b>UAN #</b> 100161518928							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013136838							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 143301000012066							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 126.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00688				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JANAK SINGH		P.F. Number DL-CPM-35439/00687						
F/H Name SH. RAJE SINGH		UAN # 100172282246						
Designation HELPER		ESI Number 1013318000						
Department SMS (SERVICE)		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 11/04/2010		Account No. 710910110001795						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	<b>21000.00</b>	
Leave Balance		E.L./P.L.	132.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00885				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AMIT PAL		P.F. Number DL-CPM-35439/00938						
F/H Name SH. DAL SINGH		UAN # 100079879350						
Designation HELPER		ESI Number 1013633613						
Department SMS (SERVICE)		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/01/2012		Account No. 4559000100057811						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	<b>21000.00</b>	
Leave Balance		E.L./P.L.	109.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	5.00	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	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2037.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429							
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556							
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 31580100019337							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 40.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2037.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460							
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587							
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 14.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01532				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/01659						
<b>F/H Name</b> MANOHAR SINGH		<b>UAN #</b> 100660290953						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013984997						
<b>Department</b> SMS (SERVICE)		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS						
<b>Date of Joining</b> 01/11/2015		<b>Account No.</b> 6441001700043240						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	60.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01620				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAHUL KASHYAP		<b>P.F. Number</b> DL-CPM-35439/01747						
<b>F/H Name</b> MAINPAL SINGH		<b>UAN #</b> 100767298152						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014063398						
<b>Department</b> SMS (SERVICE)		<b>Bank Name</b> ALLAHABAD BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS						
<b>Date of Joining</b> 01/06/2016		<b>Account No.</b> 50347333046						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	80.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2037.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01667						
<b>F/H Name</b> KANCHI LAL		<b>P.F. Number</b> DL-CPM-35439/01793						
<b>Designation</b> HELPER		<b>UAN #</b> 100918793070						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013416615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	75.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
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	3325			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24325</b>			
P.D.	<b>30.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1983.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MOHIT		<b>ID #</b> 01671						
<b>F/H Name</b> RAMMURTI SHARMA		<b>P.F. Number</b> DL-CPM-35439/01797						
<b>Designation</b> HELPER		<b>UAN #</b> 100925378603						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014084598						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 60238337426						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1958.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706						
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394082						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014103391						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 14.90		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	13300	AREAR1	0	E.P.F.	1140	<b>17444.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5425			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>18725</b>			
P.D.	<b>19.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1281.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02021						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12149						
<b>Designation</b> HELPER		<b>UAN #</b> 101350884202						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014342742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 45.00		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22516.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1984.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VINAY VERMA		<b>ID #</b> 02036							
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12164							
<b>Designation</b> HELPER		<b>UAN #</b> 101369579000							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014357702							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 918010022453335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 61.10		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
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	5250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1997.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02154							
<b>F/H Name</b> BRAHMJEET		<b>P.F. Number</b> DL-CPM-35439/12284							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 100845102309							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014453014							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 89222250014750							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 31.85		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270							
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401							
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 1313569031							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 13.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24600.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00		
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	5600				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26600</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2000.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321							
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452							
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6717032362							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 604302010009147							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 26.05		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>26858.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7875				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28875</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2017.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02407						
<b>F/H Name</b> DANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12538						
<b>Designation</b> HELPER		<b>UAN #</b> 101287623423						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014621244						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50100252070335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DILIP		<b>ID #</b> 02424						
<b>F/H Name</b> MUNNI LAL		<b>P.F. Number</b> DL-CPM-35439/12555						
<b>Designation</b> HELPER		<b>UAN #</b> 101255668609						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014277095						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 48880100003752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	5.00	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	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2037.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SUSHIL KUMAR		<b>ID #</b> 02601							
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12732							
<b>Designation</b> HELPER		<b>UAN #</b> 101245109168							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6720522937							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>34327.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00		
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	15400				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>36400</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2073.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02603							
<b>F/H Name</b> VEER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12734							
<b>Designation</b> HELPER		<b>UAN #</b> 101696548724							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1115873299							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 37881030765							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1997.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DALVEER SINGH		<b>ID #</b> 02024						
<b>F/H Name</b> GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12152						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100129517721						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1012687612						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070						
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	15000	AREAR1	0	E.P.F.	1500	<b>15074.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	450			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16700</b>			
P.D.	<b>25.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1626.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 02503						
<b>F/H Name</b> MADHO SINGH		<b>P.F. Number</b> DL-CPM-35439/12634						
<b>Designation</b> HELPER		<b>UAN #</b> 100461485464						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013921534						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b> 10666919546						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>			
P.D.	<b>19.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1230.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ASHOK KUMAR		<b>ID #</b> 02736						
<b>F/H Name</b> KIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12867						
<b>Designation</b> HELPER		<b>UAN #</b> 101595106716						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1014828558						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b> 08771000011069						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	<b>5725.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6373</b>			
P.D.	<b>10.00</b>	BONUS	479					
				<b>Gross Deduction</b>	<b>648.00</b>			
						<b>Date of Issue :</b>	<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337						
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b> 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 83.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649						
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082						
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 72.80		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> JAI RAM		<b>ID #</b> 00621							
<b>F/H Name</b> SH. BASHANTA RAM		<b>P.F. Number</b> DL-CPM-35439/00621							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100171375849							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1013136841							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS153							
<b>PAN No.</b> ANUPR8507N		<b>Account No.</b> 1538000100220112							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	81.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANJAY KUMAR BAIRWA		<b>ID #</b> 01902							
<b>F/H Name</b> PRAKAS CHAND BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12028							
<b>Designation</b> HELPER		<b>UAN #</b> 101233938855							
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014262724							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS153							
<b>PAN No.</b> DNUPB7153K		<b>Account No.</b> 61329872192							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	30.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR BAIRWA		<b>ID #</b> 02265						
<b>F/H Name</b> RAJKUMAR BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12396						
<b>Designation</b> HELPER		<b>UAN #</b> 101599254998						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014538735						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b> 47748100008182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SOHAN LAL BAIRWA		<b>ID #</b> 02498						
<b>F/H Name</b> HEERA LAL BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12629						
<b>Designation</b> HELPER		<b>UAN #</b> 101779477583						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014673607						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b> 61227037869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BABLU SHARMA		<b>ID #</b> 00652							
<b>F/H Name</b> SH.CHATTER PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/00652							
<b>Designation</b> HELPER		<b>UAN #</b> 100104287135							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013168196							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 68008286859							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 63.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	14567	AREAR1	0	E.P.F.	1380	<b>14438.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15938</b>				
P.D.	<b>23.00</b>	BONUS	1213						
						<b>Gross Deduction</b>	<b>1500.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490							
<b>Designation</b> HELPER		<b>UAN #</b> 100461350060							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013902528							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 34655912895							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 77.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>24442.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5858				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26441</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1999.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01374							
<b>F/H Name</b> DHARM SINGH		<b>P.F. Number</b> DL-CPM-35439/01501							
<b>Designation</b> HELPER		<b>UAN #</b> 100461368058							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013562057							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 85732010015840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 72.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>24757.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6175				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26758</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2001.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379							
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506							
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013913060							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 85.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>17079.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
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	317				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18841</b>				
P.D.	<b>27.00</b>	BONUS	1424						
						<b>Gross Deduction</b>	<b>1762.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01600					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AMIT KATHAIT		<b>P.F. Number</b> DL-CPM-35439/01727							
<b>F/H Name</b> AMAR SINGH KATHAIT		<b>UAN #</b> 100766396529							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014048242							
<b>Department</b> H/K (UP COUNTRY)		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Mode of Payment</b> NEFT		<b>Branch</b> UP COUNTRY							
<b>Date of Joining</b> 01/05/2016		<b>Account No.</b> 4422000101027276							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	53.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>21457.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2850				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23433</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1976.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #002244					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12375							
<b>F/H Name</b> DURGA SINGH		<b>UAN #</b> 101296819620							
<b>Designation</b> HOUSE KEEPING		<b>ESI Number</b> 6111428376							
<b>Department</b> H/K (UP COUNTRY)		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Mode of Payment</b> NEFT		<b>Branch</b> UP COUNTRY							
<b>Date of Joining</b> 01/03/2020		<b>Account No.</b> 32724030231							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>26957.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8392				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28975</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2018.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRAVEEN GAUR		<b>ID #</b> 02419						
<b>F/H Name</b> HARNARAYAN GAUR		<b>P.F. Number</b> DL-CPM-35439/12550						
<b>Designation</b> HELPER		<b>UAN #</b> 101188229515						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628633						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11164.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>20.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1294.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02422						
<b>F/H Name</b> RISHIPAL		<b>P.F. Number</b> DL-CPM-35439/12553						
<b>Designation</b> HELPER		<b>UAN #</b> 101205116052						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 41259188606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>20741.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4025			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22712</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1971.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02446				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DHEERAJ		P.F. Number DL-CPM-35439/12577						
F/H Name PREM		UAN # 101612224233						
Designation HELPER		ESI Number 1014645810						
Department H/K (UP COUNTRY)		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 11/10/2021		Account No. 85612250014644						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>19743.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3019			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21706</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02495				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AMIT KUMAR		P.F. Number DL-CPM-35439/12626						
F/H Name THAN SINGH		UAN # 100515299040						
Designation HOUSE KEEPING		ESI Number 1013936120						
Department H/K (UP COUNTRY)		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 01/02/2022		Account No. 770710100026714						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>16057.00</b>
Holiday	5.00	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	431			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17872</b>			
P.D.	<b>28.00</b>	BONUS	1341					
					<b>Gross Deduction</b>	<b>1815.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SUBHASH		<b>ID #</b> 02514							
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12645							
<b>Designation</b> HELPER		<b>UAN #</b> 101551303792							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014684949							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 54730100003658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>				
P.D.	<b>29.00</b>	BONUS	1389						
						<b>Gross Deduction</b>	<b>1876.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DEVENDRA KUMAR SHAKYA		<b>ID #</b> 02526							
<b>F/H Name</b> BAHADUR SHAKYA		<b>P.F. Number</b> DL-CPM-35439/12657							
<b>Designation</b> HELPER		<b>UAN #</b> 101807510747							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014693722							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 2964001500016909							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>15773.00</b>	
Holiday	5.00	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	144				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17585</b>				
P.D.	<b>28.00</b>	BONUS	1341						
						<b>Gross Deduction</b>	<b>1812.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02608					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANJAN KUMAR JHA		<b>P.F. Number</b> DL-CPM-35439/12739							
<b>F/H Name</b> MAHA KANT JHA		<b>UAN #</b> 101174308261							
<b>Designation</b> HELPER		<b>ESI Number</b> 6111395189							
<b>Department</b> H/K (UP COUNTRY)		<b>Bank Name</b> PNB							
<b>Mode of Payment</b> NEFT		<b>Branch</b> UP COUNTRY							
<b>Date of Joining</b> 15/10/2022		<b>Account No.</b> 4694001700001068							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>22739.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
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	6038				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24725</b>				
P.D.	<b>30.00</b>	BONUS	1437						
					<b>Gross Deduction</b>	<b>1986.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02704					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> HARISH BHATIA		<b>P.F. Number</b> DL-CPM-35439/12835							
<b>F/H Name</b> LACHHMAN DAS BHATIA		<b>UAN #</b> 100162091793							
<b>Designation</b> HELPER		<b>ESI Number</b> 2105972983							
<b>Department</b> H/K (UP COUNTRY)		<b>Bank Name</b> SBI							
<b>Mode of Payment</b> NEFT		<b>Branch</b> UP COUNTRY							
<b>Date of Joining</b> 20/05/2023		<b>Account No.</b> 10187830829							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
					<b>Gross Deduction</b>	<b>0.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAJENDRA SINGH		<b>ID #</b> 02717						
<b>F/H Name</b> KAILASHI RAM		<b>P.F. Number</b> DL-CPM-35439/12848						
<b>Designation</b> HELPER		<b>UAN #</b> 101954016162						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014816483						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 05/06/2023		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 1568108010644						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>12982.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14471</b>			
P.D.	<b>23.00</b>	BONUS	1102					
					<b>Gross Deduction</b>	<b>1489.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> HARISH KUMAR		<b>ID #</b> 02733						
<b>F/H Name</b> OM PRAKASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12864						
<b>Designation</b> HELPER		<b>UAN #</b> 100839619113						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1312776229						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 10/07/2023		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 78850100021447						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>21598.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4888			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23575</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1977.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02758						
<b>F/H Name</b> SATENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12889						
<b>Designation</b> HELPER		<b>UAN #</b> 101985380646						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014837548						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 21/08/2023		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 0317001509132198						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHUBHAM BHATT		<b>ID #</b> 02783						
<b>F/H Name</b> RAMESH BHATT		<b>P.F. Number</b> DL-CPM-35439/12914						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101994386339						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014844228						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 11121000003253						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1150	AREAR1	0	E.P.F.	120	<b>1116.00</b>
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.	17.00	CCA	0	<b>Gross Total</b>	<b>1246</b>			
P.D.	<b>2.00</b>	BONUS	96					
					<b>Gross Deduction</b>	<b>130.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02784					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RINKU SHARMA		<b>ID #</b> 02784							
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12915							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101994445983							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014844238							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 922010064644114							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	1725	AREAR1	0	E.P.F.	180	<b>1674.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>1869</b>				
P.D.	<b>3.00</b>	BONUS	144						
						<b>Gross Deduction</b>	<b>195.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02785					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02785							
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12916							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101994448519							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014844249							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 1810101700011452							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	1725	AREAR1	0	E.P.F.	180	<b>1674.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>1869</b>				
P.D.	<b>3.00</b>	BONUS	144						
						<b>Gross Deduction</b>	<b>195.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00966				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIRENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01019						
<b>F/H Name</b> SH.HARKESH SINGH		<b>UAN #</b> 100409428337						
<b>Designation</b> SUPERVISOR		<b>ESI Number</b> 2005468385						
<b>Department</b> STAR MANAGEMENT		<b>Bank Name</b> HDFC BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> OFFICE STAFF						
<b>Date of Joining</b> 01/08/2012		<b>Account No.</b> 50100083278398						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 111.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>24915.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7917			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26917</b>			
P.D.	<b>30.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2002.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01337				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NAMDEV		<b>P.F. Number</b> DL-CPM-35439/01464						
<b>F/H Name</b> MARUTI RAM		<b>UAN #</b> 100428580594						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013888654						
<b>Department</b> STAR MANAGEMENT		<b>Bank Name</b> HDFC BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> OFFICE STAFF						
<b>Date of Joining</b> 01/11/2014		<b>Account No.</b> 50100081232460						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L. 80.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>15320.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17250</b>			
P.D.	<b>30.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1930.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252						
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383						
<b>Designation</b> H.R. SUPERVISOR		<b>UAN #</b> 101581674157						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19563.00</b>
Holiday	4.00	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	525			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21525</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1962.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 02260						
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391						
<b>Designation</b> ACCOUNTANT		<b>UAN #</b> 100230913614						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> DMIPK5950G		<b>Account No.</b> 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24426.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5425			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26425</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1999.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> CHANDERHAS DIXIT		<b>ID #</b> 02269							
<b>F/H Name</b> KRISHNA MURARI DIXIT		<b>P.F. Number</b> DL-CPM-35439/12400							
<b>Designation</b> SERVICE SAFETY SUPERVISOR		<b>UAN #</b> 100123930562							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 2012151450							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 918010018386373							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 14.00		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>35195.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00		
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	16275				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>37275</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2080.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MAN MOHAN		<b>ID #</b> 02396							
<b>F/H Name</b> MAHESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12527							
<b>Designation</b> OFFICE STAFF		<b>UAN #</b> 101705883284							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014620483							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 91952200014715							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	0	<b>17250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 12.00		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>12399.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13944</b>				
P.D.	<b>24.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1545.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> TANNU		<b>ID #</b> 02475						
<b>F/H Name</b> RAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12622						
<b>Designation</b> HELPER		<b>UAN #</b> 101774504186						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014669582						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>12399.00</b>
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	144			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>13944</b>			
P.D.	<b>24.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1545.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02533						
<b>F/H Name</b> GANESH JHA		<b>P.F. Number</b> DL-CPM-35439/12664						
<b>Designation</b> FIELD OFFICER		<b>UAN #</b> 101207058272						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014248854						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18100	0	0	0	0	0	0	<b>18100.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	16290	AREAR1	0	E.P.F.	1620	<b>14547.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16290</b>			
P.D.	<b>27.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1743.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHASHI BALA		<b>ID #</b> 02702						
<b>F/H Name</b> VIRENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12833						
<b>Designation</b> OFFICE ASSTT.		<b>UAN #</b> 101947351320						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014809957						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/05/2023		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 33280100013214						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>15320.00</b>
Holiday	5.00	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	<b>Gross Total</b>	<b>17250</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1930.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ISHWAR DAYAL SINGH		<b>ID #</b> 00662						
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100167951643						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013168208						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037						
<b>PAN No.</b> BBIPS5020G		<b>Account No.</b> 21791000006264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 73.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 01344						
<b>F/H Name</b> SURESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/01471						
<b>Designation</b> HELPER		<b>UAN #</b> 100462575516						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013893103						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 34557387582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 75.85		C.L. -1.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ASHOK		<b>ID #</b> 01543							
<b>F/H Name</b> MUNNALAL		<b>P.F. Number</b> DL-CPM-35439/01670							
<b>Designation</b> HELPER		<b>UAN #</b> 100094276386							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013650572							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 4070000100123839							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 51.25		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>				
P.D.	<b>9.00</b>	BONUS	431						
						<b>Gross Deduction</b>	<b>583.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AKASH SAGAR		<b>ID #</b> 002253							
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12384							
<b>Designation</b> HELPER		<b>UAN #</b> 101582880300							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526118							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 26488100001253							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 14.30		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10333.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11500</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1167.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BHUVNESH KUMAR		<b>ID #</b> 02461						
<b>F/H Name</b> DEEN DAYAL SAINI		<b>P.F. Number</b> DL-CPM-35439/12592						
<b>Designation</b> HELPER		<b>UAN #</b> 101238344442						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014526128						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 35392332687						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 10.10		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9217.00</b>
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	288			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10254</b>			
P.D.	<b>16.00</b>	BONUS	766					
					<b>Gross Deduction</b>	<b>1037.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANKIT CHAUHAN		<b>ID #</b> 02750						
<b>F/H Name</b> YOGENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12881						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840480						
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1014222898						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS037						
<b>PAN No.</b>		<b>Account No.</b> 0805001500387816						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 0.20		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725						
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745						
<b>Designation</b> HELPER		<b>UAN #</b> 100221495676						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013455002						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	95.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1725	AREAR1	0	E.P.F.	180	<b>1960.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2157</b>			
P.D.	<b>3.00</b>	BONUS	144					
					<b>Gross Deduction</b>	<b>197.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819						
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100162723583						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013576556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061						
<b>PAN No.</b> ADOPH9124P		<b>Account No.</b> 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	91.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KRISHAN		<b>ID #</b> 01702							
<b>F/H Name</b> SUKKU SINGH		<b>P.F. Number</b> DL-CPM-35439/01828							
<b>Designation</b> HELPER		<b>UAN #</b> 100950405820							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014099085							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 32520589711							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 52.15		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8515.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9487</b>				
P.D.	<b>15.00</b>	BONUS	718						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729							
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855							
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126446							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 2230000100278281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 24.10		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>18031.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1294				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19981</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1950.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KRISHNA KUMAR		<b>ID #</b> 01815							
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/11941							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133352							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014197928							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> IDBI BANK LTD							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 0233104000054685							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 20.60		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	<b>4050.00</b>	
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	144				
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4504</b>				
P.D.	<b>7.00</b>	BONUS	335						
						<b>Gross Deduction</b>	<b>454.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BALRAM		<b>ID #</b> 01884							
<b>F/H Name</b> SUKKU SINGH		<b>P.F. Number</b> DL-CPM-35439/12010							
<b>Designation</b> HELPER		<b>UAN #</b> 101204555773							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014103396							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 27.50		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>12008.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13369</b>				
P.D.	<b>21.00</b>	BONUS	1006						
						<b>Gross Deduction</b>	<b>1361.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAMJEET SINGH						<b>ID #</b> 01934			
<b>F/H Name</b> JEETAN SINGH						<b>P.F. Number</b> DL-CPM-35439/12067			
<b>Designation</b> HELPER						<b>UAN #</b> 101264778262			
<b>Department</b> HARPAL SINGH-I						<b>ESI Number</b> 1014282644			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> STATE BANK OF INDIA			
<b>Date of Joining</b> 01/03/2018						<b>Branch</b> SMS061			
<b>PAN No.</b>						<b>Account No.</b> 20069625276			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 29.70		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>18031.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1294				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19981</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1950.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SACHIN KUMAR						<b>ID #</b> 02082			
<b>F/H Name</b> RAJESH KUMAR						<b>P.F. Number</b> DL-CPM-35439/12210			
<b>Designation</b> HELPER						<b>UAN #</b> 101425620526			
<b>Department</b> HARPAL SINGH-I						<b>ESI Number</b> 1014401603			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> PUNJAB NATIONAL BANK			
<b>Date of Joining</b> 01/03/2019						<b>Branch</b> SMS061			
<b>PAN No.</b>						<b>Account No.</b> 0267000104603658			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 29.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10475.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11643</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1168.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> RAHUL KUMAR				<b>ID #</b> 02111			
<b>F/H Name</b> VIRENDRA SINGH				<b>P.F. Number</b> DL-CPM-35439/12239			
<b>Designation</b> HELPER				<b>UAN #</b> 101168840524			
<b>Department</b> HARPAL SINGH-I				<b>ESI Number</b> 1014223041			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> PUNJAB NATIONAL BANK			
<b>Date of Joining</b> 01/05/2019				<b>Branch</b> SMS061			
<b>PAN No.</b>				<b>Account No.</b> 6441000100078157			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	28.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> SATISH				<b>ID #</b> 02132			
<b>F/H Name</b> RAMESH				<b>P.F. Number</b> DL-CPM-35439/12260			
<b>Designation</b> HELPER				<b>UAN #</b> 101203200162			
<b>Department</b> HARPAL SINGH-I				<b>ESI Number</b> 1014438655			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> ORIENTAL BANK OF COMMERCE			
<b>Date of Joining</b> 01/07/2019				<b>Branch</b> SMS061			
<b>PAN No.</b>				<b>Account No.</b> 03482191072771			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	13.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BANTI KUMAR		<b>ID #</b> 002247							
<b>F/H Name</b> BIJJAN		<b>P.F. Number</b> DL-CPM-35439/12378							
<b>Designation</b> HELPER		<b>UAN #</b> 101176460923							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 2016815424							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471700019348							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>				
P.D.	<b>9.00</b>	BONUS	431						
						<b>Gross Deduction</b>	<b>583.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BHURE KHAN		<b>ID #</b> 02306							
<b>F/H Name</b> JAMEEL KHAN		<b>P.F. Number</b> DL-CPM-35439/12437							
<b>Designation</b> HELPER		<b>UAN #</b> 100113376509							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6712591133							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 04712121007931							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>20028.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3306				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21993</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1965.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02390						
<b>F/H Name</b> SHRICHAND		<b>P.F. Number</b> DL-CPM-35439/12521						
<b>Designation</b> HELPER		<b>UAN #</b> 100424359541						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6709828450						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 50100075247482						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>17032.00</b>
Holiday	4.00	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	288			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18975</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02423						
<b>F/H Name</b> TRILOK CHAND		<b>P.F. Number</b> DL-CPM-35439/12554						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771998						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126588						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>			
P.D.	<b>9.00</b>	BONUS	431					
					<b>Gross Deduction</b>	<b>583.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02425						
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12556						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779673						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014282637						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9074.00</b>
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	144			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>			
P.D.	<b>16.00</b>	BONUS	766					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RANVEER SINGH		<b>ID #</b> 02481						
<b>F/H Name</b> JAGAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12614						
<b>Designation</b> HELPER		<b>UAN #</b> 100947960105						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6710238144						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 3669000100099205						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KULDEEP		<b>ID #</b> 02530							
<b>F/H Name</b> HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12661							
<b>Designation</b> HELPER		<b>UAN #</b> 101587983686							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014701528							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471500002999							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>				
P.D.	<b>9.00</b>	BONUS	431						
						<b>Gross Deduction</b>	<b>583.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DEVENDER BHATI		<b>ID #</b> 02633							
<b>F/H Name</b> RATANPAL BHATI		<b>P.F. Number</b> DL-CPM-35439/12764							
<b>Designation</b> HELPER		<b>UAN #</b> 101582033192							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014768450							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 21350100049517							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02728					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MUKESH KUMAR		<b>ID #</b> 02728							
<b>F/H Name</b> BHAGIRATH		<b>P.F. Number</b> DL-CPM-35439/12859							
<b>Designation</b> HELPER		<b>UAN #</b> 101962610800							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014821960							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6441001700066861							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	<b>7958.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8865</b>				
P.D.	<b>14.00</b>	BONUS	671						
						<b>Gross Deduction</b>	<b>907.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02731					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> NEERAJ		<b>ID #</b> 02731							
<b>F/H Name</b> TEJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12862							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133347							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014443046							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 10/07/2023		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 20423226600							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>				
P.D.	<b>9.00</b>	BONUS	431						
						<b>Gross Deduction</b>	<b>583.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> PRESHANT KUMAR		<b>ID #</b> 02743					
<b>F/H Name</b> SUBHASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12874					
<b>Designation</b> HELPER		<b>UAN #</b> 101776411403					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014830902					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 2230000100275017					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> DHIR SINGH		<b>ID #</b> 02748					
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/12879					
<b>Designation</b> HELPER		<b>UAN #</b> 100508924562					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1114477205					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 82642200014231					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>		
P.D.	<b>18.00</b>	BONUS	862				
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02749							
<b>F/H Name</b> BHAJAN LAL		<b>P.F. Number</b> DL-CPM-35439/12880							
<b>Designation</b> HELPER		<b>UAN #</b> 100763853678							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014833933							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 32186809534							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> HEMVEER SINGH CHAUHAN		<b>ID #</b> 02757							
<b>F/H Name</b> SORAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12888							
<b>Designation</b> HELPER		<b>UAN #</b> 101906242765							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014836708							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 16/08/2023		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 4946101002094							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ROOP KISHOR		<b>ID #</b> 02786						
<b>F/H Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12917						
<b>Designation</b> HELPER		<b>UAN #</b> 101360108176						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014844300						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK LTD						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 035801547448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>15041.00</b>
Holiday	3.00	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	5031			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16243</b>			
P.D.	<b>18.00</b>	BONUS	862					
				<b>Gross Deduction</b>	<b>1202.00</b>			
						<b>Date of Issue :</b>	<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723							
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008							
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	88.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728							
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853							
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008							
<b>PAN No.</b>		<b>Account No.</b> 50100075247950							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	54.20	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02044				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	25.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02467				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02660						
<b>F/H Name</b> JHARIYA SINGH		<b>P.F. Number</b> DL-CPM-35439/12791						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394133						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013546158						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS008						
<b>PAN No.</b>		<b>Account No.</b> 110099113592						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIMAL SINGH		<b>ID #</b> 0724						
<b>F/H Name</b> SH.LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00744						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406812630						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1013455009						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2010		<b>Branch</b> SMS028						
<b>PAN No.</b> AZIPS7071G		<b>Account No.</b> 01321000015432						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	78.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882						
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 37121028947						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ANAND		<b>ID #</b> 02342					
<b>F/H Name</b> MUNNA		<b>P.F. Number</b> DL-CPM-35439/12473					
<b>Designation</b> HELPER		<b>UAN #</b> 101659454420					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014582459					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b> 98882610001585					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> PRASHANT KUMAR		<b>ID #</b> 02468					
<b>F/H Name</b> VIMAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12599					
<b>Designation</b> HELPER		<b>UAN #</b> 101761279261					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014659599					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b> 40567148842					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>		
P.D.	<b>30.00</b>	BONUS	1437				
						<b>Gross Deduction</b>	<b>1941.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	95.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> YOGESH SINGH		<b>ID #</b> 02445						
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12576						
<b>Designation</b> HELPER		<b>UAN #</b> 100672319703						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014645791						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 750102010001517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SONU KUMAR		<b>ID #</b> 02709						
<b>F/H Name</b> DURJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12840						
<b>Designation</b> HELPER		<b>UAN #</b> 101529775143						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014813643						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/06/2023		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 4285108000294						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SONU		<b>ID #</b> 02763						
<b>F/H Name</b> NIHAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12894						
<b>Designation</b> HELPER		<b>UAN #</b> 101634867792						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014840564						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 37628200073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MAHENDER		<b>ID #</b> 01570							
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/01697							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100213621510							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013502963							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> SMS119							
<b>PAN No.</b> AVZPM7564R		<b>Account No.</b> 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 46.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> WASIL		<b>ID #</b> 01813							
<b>F/H Name</b> WARIS		<b>P.F. Number</b> DL-CPM-35439/11939							
<b>Designation</b> HELPER		<b>UAN #</b> 101122688689							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013220981							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNITED BANK OF INDIA							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b> 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 57.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>11034.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12266</b>				
P.D.	<b>19.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1232.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANJAY		<b>ID #</b> 01824							
<b>F/H Name</b> HIRA LAL		<b>P.F. Number</b> DL-CPM-35439/11950							
<b>Designation</b> HELPER		<b>UAN #</b> 100330358508							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013756262							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS119							
<b>PAN No.</b> DOXPS0174D		<b>Account No.</b> 1538000101630662							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	46.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>12008.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13369</b>				
P.D.	<b>21.00</b>	BONUS	1006						
						<b>Gross Deduction</b>	<b>1361.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VISHAL BHARTI		<b>ID #</b> 02072							
<b>F/H Name</b> SOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12200							
<b>Designation</b> HELPER		<b>UAN #</b> 101416411595							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1014394550							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b> 4013173751							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>16057.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17872</b>				
P.D.	<b>28.00</b>	BONUS	1341						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> BOBY SHARMA		<b>ID #</b> 02654					
<b>F/H Name</b> BHUDEV SHARMA		<b>P.F. Number</b> DL-CPM-35439/12785					
<b>Designation</b> HELPER		<b>UAN #</b> 101380090866					
<b>Department</b> MAHENDER		<b>ESI Number</b> 1014779172					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS119					
<b>PAN No.</b>		<b>Account No.</b> 54040100004187					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
				<b>Gross Deduction</b>	<b>0.00</b>		
						<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b>	SANDEEP KUMAR	<b>ID #</b>	02091					
<b>F/H Name</b>	RAM SWAROOP	<b>P.F. Number</b>	DL-CPM-35439/12219					
<b>Designation</b>	ERECTOR	<b>UAN #</b>	100330943120					
<b>Department</b>	SANDEEP KUMAR	<b>ESI Number</b>	1013502967					
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	HDFC BANK					
<b>Date of Joining</b>	01/03/2019	<b>Branch</b>	SMS127					
<b>PAN No.</b>		<b>Account No.</b>	50100081463587					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>	E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SOMPAL SINGH		<b>ID #</b> 00807						
<b>F/H Name</b> SH.MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00860						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100359800311						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013572422						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109						
<b>PAN No.</b> BULPS5867H		<b>Account No.</b> 31792411190						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 113.85		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	10133	AREAR1	0	E.P.F.	960	<b>9934.00</b>
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.	14.00	CCA	0	<b>Gross Total</b>	<b>10977</b>			
P.D.	<b>16.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1043.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146						
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275						
<b>Designation</b> HELPER		<b>UAN #</b> 100291345854						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013603632						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 11.55		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	<b>6010.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6660</b>			
P.D.	<b>10.00</b>	BONUS	479					
					<b>Gross Deduction</b>	<b>650.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> OM PAL SINGH		<b>ID #</b> 02166							
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12296							
<b>Designation</b> HELPER		<b>UAN #</b> 100767288094							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013519713							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 35226968748							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	26.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	<b>6010.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6660</b>				
P.D.	<b>10.00</b>	BONUS	479						
						<b>Gross Deduction</b>	<b>650.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DHRMENDRA KUMAR		<b>ID #</b> 02774							
<b>F/H Name</b> VINOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12905							
<b>Designation</b> HELPER		<b>UAN #</b> 101994121993							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1014843897							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 1070001700206640							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2875	AREAR1	0	E.P.F.	300	<b>2790.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>3114</b>				
P.D.	<b>5.00</b>	BONUS	239						
						<b>Gross Deduction</b>	<b>324.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> HEMANT SINGH NEGI		<b>ID #</b> 00817						
<b>F/H Name</b> SH. SHAR SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/00870						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100164011568						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013576547						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS050						
<b>PAN No.</b> AZQPS0481G		<b>Account No.</b> 53890100005230						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 99.95		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MAHEEPAL SINGH		<b>ID #</b> 01442						
<b>F/H Name</b> PRASADI LAL		<b>P.F. Number</b> DL-CPM-35439/01569						
<b>Designation</b> HELPER		<b>UAN #</b> 100514702699						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013933044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 52242221026152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 91.05		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>13955.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15572</b>			
P.D.	<b>25.00</b>	BONUS	1197					
					<b>Gross Deduction</b>	<b>1617.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02332						
<b>F/H Name</b> SHRIKANCHI		<b>P.F. Number</b> DL-CPM-35439/12463						
<b>Designation</b> HELPER		<b>UAN #</b> 101650985439						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1014576505						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 0695000100555815						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11450.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12746</b>			
P.D.	<b>20.00</b>	BONUS	958					
				<b>Gross Deduction</b>	<b>1296.00</b>			
						<b>Date of Issue :</b>	<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00866				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DEEPAK KUMAR		<b>P.F. Number</b> DL-CPM-35439/00919						
<b>F/H Name</b> SH. MAHENDER SINGH		<b>UAN #</b> 100132216809						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013626813						
<b>Department</b> DEEPAK KUMAR		<b>Bank Name</b> HDFC BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS-18-S						
<b>Date of Joining</b> 01/12/2011		<b>Account No.</b> 14411000023413						
<b>PAN No.</b> BCZPK5281M								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	106.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	5.00	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	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2037.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01075						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01128						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100083947343						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743564						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 97.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01076						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01129						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382131						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743563						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b> CTJPK9609K		<b>Account No.</b> 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 85.85		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907							
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033							
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 716110110011769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 29.90		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02381							
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12512							
<b>Designation</b> HELPER		<b>UAN #</b> 101687550037							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605131							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 38167958790							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 8.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> GOUTAM SINGH		<b>ID #</b> 02386					
<b>F/H Name</b> CHETRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12517					
<b>Designation</b> HELPER		<b>UAN #</b> 101688294341					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014606408					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 39151024000					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> PRITAM SINGH		<b>ID #</b> 02626					
<b>F/H Name</b> RADHE SHYAM		<b>P.F. Number</b> DL-CPM-35439/12757					
<b>Designation</b> HELPER		<b>UAN #</b> 101898104826					
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014766309					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS129					
<b>PAN No.</b>		<b>Account No.</b> 0056001500035812					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>		
P.D.	<b>27.00</b>	BONUS	1293				
					<b>Gross Deduction</b>	<b>1747.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ROHITASH SINGH		<b>ID #</b> 02627						
<b>F/H Name</b> LILAPAT SINGH		<b>P.F. Number</b> DL-CPM-35439/12758						
<b>Designation</b> HELPER		<b>UAN #</b> 101898106630						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014766315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 33975634514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KAMENDRA KUMAR		<b>ID #</b> 02632						
<b>F/H Name</b> MEGHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12763						
<b>Designation</b> HELPER		<b>UAN #</b> 101899953040						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014768453						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 95731700019374						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> UDAY BIR						<b>ID #</b> 00544			
<b>F/H Name</b> SH. PRMANAND						<b>P.F. Number</b> DL-CPM-35439/00544			
<b>Designation</b> ERECTOR						<b>UAN #</b> 100394038762			
<b>Department</b> UDAYBIR						<b>ESI Number</b> 1012687663			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> HDFC BANK			
<b>Date of Joining</b> 22/03/2009						<b>Branch</b> SMS120			
<b>PAN No.</b> ADJPU8620L						<b>Account No.</b> 50100075248176			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	92.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
					<b>Gross Deduction</b>	<b>1955.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANKIT KUMAR						<b>ID #</b> 01538			
<b>F/H Name</b> RAVINDRA						<b>P.F. Number</b> DL-CPM-35439/01665			
<b>Designation</b> HELPER						<b>UAN #</b> 100660451063			
<b>Department</b> UDAYBIR						<b>ESI Number</b> 1013990752			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> SYNDICATE BANK			
<b>Date of Joining</b> 01/11/2015						<b>Branch</b> SMS120			
<b>PAN No.</b>						<b>Account No.</b> 85702200078376			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	52.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>8931.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9966</b>				
P.D.	<b>16.00</b>	BONUS	766						
					<b>Gross Deduction</b>	<b>1035.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686					
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812					
<b>Designation</b> HELPER		<b>UAN #</b> 100918920188					
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014091661					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS120					
<b>PAN No.</b>		<b>Account No.</b> 7755000100040197					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L. 43.30		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> NISHANT		<b>ID #</b> 01938					
<b>F/H Name</b> NARENDRA		<b>P.F. Number</b> DL-CPM-35439/12061					
<b>Designation</b> HELPER		<b>UAN #</b> 101264390371					
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014282409					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE					
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS120					
<b>PAN No.</b>		<b>Account No.</b> 00422413000531					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L. 48.25		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	15525	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
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	144		
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16962</b>		
P.D.	<b>27.00</b>	BONUS	1293				
					<b>Gross Deduction</b>	<b>1748.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAM BABU MANDAL		<b>ID #</b> 02101						
<b>F/H Name</b> RAM NIHOR MANDAL		<b>P.F. Number</b> DL-CPM-35439/12229						
<b>Designation</b> HELPER		<b>UAN #</b> 101439089823						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014411271						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 22.00		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>17032.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18975</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02297						
<b>F/H Name</b> RAMSWARUP		<b>P.F. Number</b> DL-CPM-35439/12428						
<b>Designation</b> HELPER		<b>UAN #</b> 100415862662						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013724631						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 12.20		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14513.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16195</b>			
P.D.	<b>26.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1682.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NARESH KUMAR		<b>ID #</b> 00995						
<b>F/H Name</b> SH. CHOTE LAL		<b>P.F. Number</b> DL-CPM-35439/01048						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100251342756						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1111709654						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/11/2012		<b>Branch</b> SMS122						
<b>PAN No.</b> CJKPK1273L		<b>Account No.</b> 1538000101565641						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> LALIT		<b>ID #</b> 002259						
<b>F/H Name</b> BRIJ MOHAN		<b>P.F. Number</b> DL-CPM-35439/12390						
<b>Designation</b> HELPER		<b>UAN #</b> 101585830392						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014529156						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>11034.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12266</b>			
P.D.	<b>19.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1232.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BHOOPENDRA YADAV		<b>ID #</b> 02267						
<b>F/H Name</b> RAMPRIT YADAV		<b>P.F. Number</b> DL-CPM-35439/12398						
<b>Designation</b> HELPER		<b>UAN #</b> 101599483604						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014538872						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39534186182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 17.30		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>11722.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13081</b>			
P.D.	<b>21.00</b>	BONUS	1006					
					<b>Gross Deduction</b>	<b>1359.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> CHOTE LAL		<b>ID #</b> 02651						
<b>F/H Name</b> ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/12782						
<b>Designation</b> HELPER		<b>UAN #</b> 100461289653						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1114370744						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 1538001700016352						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 4.45		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
					<b>Gross Deduction</b>	<b>1553.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SONU		<b>ID #</b> 02675						
<b>F/H Name</b> SHRICHANDRA		<b>P.F. Number</b> DL-CPM-35439/12806						
<b>Designation</b> HELPER		<b>UAN #</b> 101543192982						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1115658679						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 20/03/2023		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 057601000024799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>			
P.D.	<b>19.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1230.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAVENDRA KUMAR		<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2012		<b>Branch</b> SMS134						
<b>PAN No.</b> DKJPK6800A		<b>Account No.</b> 50100081361717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	89.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VEERPAL SINGH		<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER		<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17400	AREAR1	0	E.P.F.	1740	<b>17116.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18999</b>			
P.D.	<b>29.00</b>	BONUS	1449					
					<b>Gross Deduction</b>	<b>1883.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NISHU KUMAR		<b>ID #</b> 01750						
<b>F/H Name</b> ROHTASH		<b>P.F. Number</b> DL-CPM-35439/11876						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771895						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014126575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	40.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>11722.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13081</b>			
P.D.	<b>21.00</b>	BONUS	1006					
					<b>Gross Deduction</b>	<b>1359.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> UMANG		<b>ID #</b> 02599						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/12730						
<b>Designation</b> HELPER		<b>UAN #</b> 101869280183						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014743052						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8372.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9343</b>			
P.D.	<b>15.00</b>	BONUS	718					
					<b>Gross Deduction</b>	<b>971.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> RAJKUMAR		<b>ID #</b> 02628					
<b>F/H Name</b> BUDH PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12759					
<b>Designation</b> HELPER		<b>UAN #</b> 101641300397					
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 6717209834					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS134					
<b>PAN No.</b>		<b>Account No.</b> 39004953155					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02635					
<b>F/H Name</b> GAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12766					
<b>Designation</b> HELPER		<b>UAN #</b> 100535330343					
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013941855					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS134					
<b>PAN No.</b>		<b>Account No.</b> 6011001700018894					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	288		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18975</b>		
P.D.	<b>30.00</b>	BONUS	1437				
						<b>Gross Deduction</b>	<b>1943.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02682						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12813						
<b>Designation</b> HELPER		<b>UAN #</b> 101243876690						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 6717151124						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 2159000400063697						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	<b>6841.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7619</b>			
P.D.	<b>12.00</b>	BONUS	575					
					<b>Gross Deduction</b>	<b>778.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VARUN KUMAR		<b>ID #</b> 02747						
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12878						
<b>Designation</b> HELPER		<b>UAN #</b> 100400531135						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013632570						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 12910100047575						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>15512.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1006			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17201</b>			
P.D.	<b>26.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1689.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 02755					
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12886					
<b>Designation</b> HELPER		<b>UAN #</b> 101390619745					
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014582305					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK					
<b>Date of Joining</b> 16/08/2023		<b>Branch</b> SMS134					
<b>PAN No.</b>		<b>Account No.</b> 92990100025526					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02764					
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12895					
<b>Designation</b> HELPER		<b>UAN #</b> 101781589525					
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 6721897423					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK					
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS134					
<b>PAN No.</b>		<b>Account No.</b> 59198118511					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9343</b>		
P.D.	<b>15.00</b>	BONUS	718				
						<b>Gross Deduction</b>	<b>971.00</b>
							<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> TANUJ KUMAR		<b>ID #</b> 02765						
<b>F/H Name</b> NEERAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12896						
<b>Designation</b> HELPER		<b>UAN #</b> 101988622944						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014840570						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 110131266702						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5750	AREAR1	0	E.P.F.	600	<b>6010.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6660</b>			
P.D.	<b>10.00</b>	BONUS	479					
						<b>Gross Deduction</b>	<b>650.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 01063						
<b>F/H Name</b> SH. KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01116						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263715						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013738045						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2013		<b>Branch</b> SMS136						
<b>PAN No.</b> ARMPK7311H		<b>Account No.</b> 50100225831312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AKASH		<b>ID #</b> 01578						
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705						
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>12839.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14327</b>			
P.D.	<b>23.00</b>	BONUS	1102					
					<b>Gross Deduction</b>	<b>1488.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02102						
<b>F/H Name</b> DOLATRAM		<b>P.F. Number</b> DL-CPM-35439/12230						
<b>Designation</b> HELPER		<b>UAN #</b> 100535286960						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013939358						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	12650	AREAR1	0	E.P.F.	1320	<b>12281.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13704</b>			
P.D.	<b>22.00</b>	BONUS	1054					
					<b>Gross Deduction</b>	<b>1423.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MAHESH CHAND		<b>ID #</b> 02684						
<b>F/H Name</b> DOULAT RAM		<b>P.F. Number</b> DL-CPM-35439/12815						
<b>Designation</b> HELPER		<b>UAN #</b> 101935572170						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014799235						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 13/04/2023		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 174622010000120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3450	AREAR1	0	E.P.F.	360	<b>3348.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3737</b>			
P.D.	<b>6.00</b>	BONUS	287					
					<b>Gross Deduction</b>	<b>389.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VISHAL KUMAR		<b>ID #</b> 02685						
<b>F/H Name</b> BHOOPAL SINGH BAGHEL		<b>P.F. Number</b> DL-CPM-35439/12816						
<b>Designation</b> HELPER		<b>UAN #</b> 101935587024						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014799242						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 13/04/2023		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 4036247290						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4600	AREAR1	0	E.P.F.	480	<b>4465.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>4983</b>			
P.D.	<b>8.00</b>	BONUS	383					
						<b>Gross Deduction</b>	<b>518.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BANI SINGH						ID #01241			
<b>F/H Name</b> SH. REVATI SINGH						P.F. Number DL-CPM-35439/01368			
<b>Designation</b> ERECTOR						UAN # 100055748349			
<b>Department</b> BANI SINGH						ESI Number 6712591301			
<b>Mode of Payment</b> NEFT						Bank Name STATE BANK OF INDIA			
<b>Date of Joining</b> 01/04/2014						Branch SMS137			
<b>PAN No.</b> FQFPS2817P						Account No. 33170817954			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 82.90		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> CHITRANJAN SINGH						ID #01365			
<b>F/H Name</b> REVTI SINGH						P.F. Number DL-CPM-35439/01492			
<b>Designation</b> HELPER						UAN # 100461751615			
<b>Department</b> BANI SINGH						ESI Number 1013905934			
<b>Mode of Payment</b> NEFT						Bank Name ORIENTAL BANK OF COMMERCE			
<b>Date of Joining</b> 01/01/2015						Branch SMS137			
<b>PAN No.</b>						Account No. 04702121049178			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 50.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHANKAR PAL SINGH		<b>ID #</b> 01593						
<b>F/H Name</b> BHOLAMBAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01720						
<b>Designation</b> HELPER		<b>UAN #</b> 100055333178						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1506540435						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/04/2016		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 54.05		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BABLENDRA KUMAR		<b>ID #</b> 01868						
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11994						
<b>Designation</b> HELPER		<b>UAN #</b> 101180465944						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014231987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2017		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 41.75		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02128				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02327				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> 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	
17250	0	0	0	0	0	1437	18687.00	
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> HEMANT KUMAR		<b>ID #</b> 02472						
<b>F/H Name</b> BABURAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12603						
<b>Designation</b> HELPER		<b>UAN #</b> 101444143226						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659719						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702282009717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8515.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9487</b>			
P.D.	<b>15.00</b>	BONUS	718					
					<b>Gross Deduction</b>	<b>972.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02638						
<b>F/H Name</b> NEM CHANDRA		<b>P.F. Number</b> DL-CPM-35439/12769						
<b>Designation</b> HELPER		<b>UAN #</b> 101902726815						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014771323						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 05/01/2023		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 93031700100822						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MANISH KUMAR		<b>ID #</b> 02640							
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL-CPM-35439/12771							
<b>Designation</b> HELPER		<b>UAN #</b> 101481713158							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 2018314146							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 05/01/2023		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 54048100000061							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	6900	AREAR1	0	E.P.F.	720	<b>6841.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7619</b>				
P.D.	<b>12.00</b>	BONUS	575						
						<b>Gross Deduction</b>	<b>778.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> HARSH JOSHI		<b>ID #</b> 02776							
<b>F/H Name</b> DAYA KRISHAN		<b>P.F. Number</b> DL-CPM-35439/12907							
<b>Designation</b> HELPER		<b>UAN #</b> 101966652747							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014843833							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 21358100004286							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> NAVEEN		<b>ID #</b> 02196							
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12327							
<b>Designation</b> HELPER		<b>UAN #</b> 100967262831							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 3711767503							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2019		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 20027387840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>14382.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16003</b>				
P.D.	<b>25.00</b>	BONUS	1197						
						<b>Gross Deduction</b>	<b>1621.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SHOBHAN SINGH		<b>ID #</b> 02296							
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12427							
<b>Designation</b> HELPER		<b>UAN #</b> 100353110353							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 2013255307							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK							
<b>Date of Joining</b> 06/10/2020		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 664201503377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>				
P.D.	<b>24.00</b>	BONUS	1150						
						<b>Gross Deduction</b>	<b>1553.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ZAHID ALI		<b>ID #</b> 02462							
<b>F/H Name</b> AKBAR ALI		<b>P.F. Number</b> DL-CPM-35439/12593							
<b>Designation</b> HELPER		<b>UAN #</b> 101221811854							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014257226							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORP							
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 520101200513688							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>				
P.D.	<b>29.00</b>	BONUS	1389						
						<b>Gross Deduction</b>	<b>1876.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02541							
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12672							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862670							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1013765124							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 684302010000611							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MAHENDRA SINGH		<b>ID #</b> 02542							
<b>F/H Name</b> SHOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12673							
<b>Designation</b> HELPER		<b>UAN #</b> 101476412799							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014439893							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>14382.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16003</b>				
P.D.	<b>25.00</b>	BONUS	1197						
					<b>Gross Deduction</b>	<b>1621.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 02544							
<b>F/H Name</b> GHANSHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12675							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771807							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014126530							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 7631000100036946							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>14382.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16003</b>				
P.D.	<b>25.00</b>	BONUS	1197						
					<b>Gross Deduction</b>	<b>1621.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02565						
<b>F/H Name</b> CHANDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12696						
<b>Designation</b> HELPER		<b>UAN #</b> 101316423368						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1115585118						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 25/07/2022		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1876.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02570						
<b>F/H Name</b> SUKHRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12701						
<b>Designation</b> HELPER		<b>UAN #</b> 101316423375						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014729783						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 08/08/2022		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 28968100003264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
					<b>Gross Deduction</b>	<b>1553.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02610							
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12741							
<b>Designation</b> HELPER		<b>UAN #</b> 101705883705							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014620480							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 92890100110933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>				
P.D.	<b>24.00</b>	BONUS	1150						
						<b>Gross Deduction</b>	<b>1553.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PANKAJ VERMA		<b>ID #</b> 02663							
<b>F/H Name</b> SHIVPAL VERMA		<b>P.F. Number</b> DL-CPM-35439/12794							
<b>Designation</b> HELPER		<b>UAN #</b> 101918007407							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014784423							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 39980100003297							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>				
P.D.	<b>24.00</b>	BONUS	1150						
						<b>Gross Deduction</b>	<b>1553.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJAT KUMAR		<b>ID #</b> 02664						
<b>F/H Name</b> AMAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12795						
<b>Designation</b> HELPER		<b>UAN #</b> 101918009700						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014784432						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 39177750180						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>			
P.D.	<b>19.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1230.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> HEMENDRA SINGH		<b>ID #</b> 02676						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12807						
<b>Designation</b> HELPER		<b>UAN #</b> 101277302643						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014723837						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 25/03/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 2944000100277400						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1876.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02678				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MAYANK KUMAR		P.F. Number DL-CPM-35439/12809						
<b>F/H Name</b> RAJESH		UAN # 101749295640						
<b>Designation</b> HELPER		ESI Number 1014739721						
<b>Department</b> YOGESH KUMAR - II		Bank Name SARVA U P GRAMIN BANK						
<b>Mode of Payment</b> NEFT		Branch SMS139						
<b>Date of Joining</b> 25/03/2023		Account No. 92651700773484						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1876.00</b>		
						<b>Date of Issue :</b>	<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02706				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JOGENDRA SINGH		P.F. Number DL-CPM-35439/12837						
<b>F/H Name</b> SUSHIL KUMAR		UAN # 101399231103						
<b>Designation</b> HELPER		ESI Number 1014811903						
<b>Department</b> YOGESH KUMAR - II		Bank Name ICICI BANK LTD						
<b>Mode of Payment</b> NEFT		Branch SMS139						
<b>Date of Joining</b> 26/05/2023		Account No. 000921000020334						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1876.00</b>		
						<b>Date of Issue :</b>	<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> NITIN GUSAIN		<b>ID #</b> 02723					
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12854					
<b>Designation</b> HELPER		<b>UAN #</b> 101960147539					
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014820000					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 20/06/2023		<b>Branch</b> SMS139					
<b>PAN No.</b>		<b>Account No.</b> 1754001500358197					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> NAVNEET KUMAR		<b>ID #</b> 02759					
<b>F/H Name</b> NARENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12890					
<b>Designation</b> HELPER		<b>UAN #</b> 101985383023					
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014837554					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 21/08/2023		<b>Branch</b> SMS139					
<b>PAN No.</b>		<b>Account No.</b> 110131981946					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	12650	AREAR1	0	E.P.F.	1320
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	288		
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13992</b>		
P.D.	<b>22.00</b>	BONUS	1054				
						<b>Gross Deduction</b>	<b>1425.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02767					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VIPIN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12898							
<b>F/H Name</b> MADAN SINGH		<b>UAN #</b> 101490480850							
<b>Designation</b> HELPER		<b>ESI Number</b> 1115585127							
<b>Department</b> YOGESH KUMAR - II		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS139							
<b>Date of Joining</b> 01/09/2023		<b>Account No.</b> 2944001500241688							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>				
P.D.	<b>24.00</b>	BONUS	1150						
						<b>Gross Deduction</b>	<b>1553.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02768					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MOHIT KUMAR		<b>P.F. Number</b> DL-CPM-35439/12899							
<b>F/H Name</b> JAGDEESH		<b>UAN #</b> 101059701192							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014840597							
<b>Department</b> YOGESH KUMAR - II		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS139							
<b>Date of Joining</b> 01/09/2023		<b>Account No.</b> 0515001705717616							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>8931.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9966</b>				
P.D.	<b>16.00</b>	BONUS	766						
						<b>Gross Deduction</b>	<b>1035.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIKRAM SINGH PAL		<b>ID #</b> 00937						
<b>F/H Name</b> SH. LAKHI RAM PAL		<b>P.F. Number</b> DL-CPM-35439/00990						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406425387						
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1011960661						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS-23-S						
<b>PAN No.</b> CPFPP5287Q		<b>Account No.</b> 31580100000279						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02775						
<b>F/H Name</b> VINOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12906						
<b>Designation</b> HELPER		<b>UAN #</b> 101914881674						
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1014782688						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS-23-S						
<b>PAN No.</b>		<b>Account No.</b> 39781992665						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BRAHAM SINGH		<b>ID #</b> 00375							
<b>F/H Name</b> SH. PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/00375							
<b>Designation</b> HELPER		<b>UAN #</b> 100117170886							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1012071803							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 02272191007184							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 84.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>17542.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19368</b>				
P.D.	<b>28.00</b>	BONUS	1477						
						<b>Gross Deduction</b>	<b>1826.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791							
<b>F/H Name</b> SH. MOHAN CHANDRA		<b>P.F. Number</b> DL-CPM-35439/00810							
<b>Designation</b> HELPER		<b>UAN #</b> 100153611996							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013518134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 268101000020039							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 81.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>17542.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19368</b>				
P.D.	<b>28.00</b>	BONUS	1477						
						<b>Gross Deduction</b>	<b>1826.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> OM PRAKASH SINGH						<b>ID #</b> 01121			
<b>F/H Name</b> SH. VINDA SINGH						<b>P.F. Number</b> DL-CPM-35439/01174			
<b>Designation</b> HELPER						<b>UAN #</b> 100260963340			
<b>Department</b> H/K GHAZIABAD, NOIDA						<b>ESI Number</b> 1013765100			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> CORPORATION BANK			
<b>Date of Joining</b> 01/08/2013						<b>Branch</b> GHAZIABAD			
<b>PAN No.</b>						<b>Account No.</b> 088500101005976			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 80.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18164.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20055</b>				
P.D.	<b>29.00</b>	BONUS	1530						
						<b>Gross Deduction</b>	<b>1891.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PRABHAT SHARMA						<b>ID #</b> 01569			
<b>F/H Name</b> OMPAL SHARMA						<b>P.F. Number</b> DL-CPM-35439/01696			
<b>Designation</b> HELPER						<b>UAN #</b> 100708559226			
<b>Department</b> H/K GHAZIABAD, NOIDA						<b>ESI Number</b> 1014027637			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> CANARA BANK			
<b>Date of Joining</b> 01/02/2016						<b>Branch</b> GHAZIABAD			
<b>PAN No.</b>						<b>Account No.</b> 5458108000832			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 63.90		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>16765.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18524</b>				
P.D.	<b>27.00</b>	BONUS	1424						
						<b>Gross Deduction</b>	<b>1759.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MONU		<b>ID #</b> 01601							
<b>F/H Name</b> BIJENDRA		<b>P.F. Number</b> DL-CPM-35439/01728							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766607857							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014048244							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5768000100001523							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	68.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	11400	AREAR1	0	E.P.F.	1080	<b>11334.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	158				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>12508</b>				
P.D.	<b>18.00</b>	BONUS	950						
						<b>Gross Deduction</b>	<b>1174.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01790							
<b>F/H Name</b> SHYAM KARAN		<b>P.F. Number</b> DL-CPM-35439/11916							
<b>Designation</b> HELPER		<b>UAN #</b> 101052799764							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013526763							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2017		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 0659000101154732							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	56.05	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16151.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
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	633				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17785</b>				
P.D.	<b>25.00</b>	BONUS	1319						
						<b>Gross Deduction</b>	<b>1634.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SACHIN		<b>ID #</b> 02155							
<b>F/H Name</b> BHOOLE		<b>P.F. Number</b> DL-CPM-35439/12285							
<b>Designation</b> HELPER		<b>UAN #</b> 100793391743							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014453131							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 27.35		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	16467	AREAR1	0	E.P.F.	1560	<b>17088.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	950				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>18789</b>				
P.D.	<b>26.00</b>	BONUS	1372						
						<b>Gross Deduction</b>	<b>1701.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VIKASH YADAV		<b>ID #</b> 002254							
<b>F/H Name</b> INDRESH KUMAR YADAV		<b>P.F. Number</b> DL-CPM-35439/12385							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101471443755							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718421464							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19291	0	0	0	0	0	1607	<b>20898.00</b>		
<b>Leave Balance</b>		E.L./P.L. 2.80		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	18648	AREAR1	0	E.P.F.	1740	<b>18309.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20201</b>				
P.D.	<b>29.00</b>	BONUS	1553						
						<b>Gross Deduction</b>	<b>1892.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KULDEEP SINGH		<b>ID #</b> 002258						
<b>F/H Name</b> BALDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/12389						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100913839506						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1114343788						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0646000145369372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>16765.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18524</b>			
P.D.	<b>27.00</b>	BONUS	1424					
					<b>Gross Deduction</b>	<b>1759.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02264						
<b>F/H Name</b> SUKKU		<b>P.F. Number</b> DL-CPM-35439/12395						
<b>Designation</b> HELPER		<b>UAN #</b> 101370857499						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1115411109						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 50455184703						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14567	AREAR1	0	E.P.F.	1380	<b>15381.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1108			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>16888</b>			
P.D.	<b>23.00</b>	BONUS	1213					
					<b>Gross Deduction</b>	<b>1507.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> HARI OM						<b>ID #</b> 02271			
<b>F/H Name</b> BHIKHU LAL						<b>P.F. Number</b> DL-CPM-35439/12402			
<b>Designation</b> HELPER						<b>UAN #</b> 101407725507			
<b>Department</b> H/K GHAZIABAD, NOIDA						<b>ESI Number</b> 6718163779			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> INDUSIND BANK LTD			
<b>Date of Joining</b> 15/09/2020						<b>Branch</b> GHAZIABAD			
<b>PAN No.</b>						<b>Account No.</b> 100072664556			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19256.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	633				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21216</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1960.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DHARMENDRA KUMAR						<b>ID #</b> 02314			
<b>F/H Name</b> GAJENDRA KUMAR						<b>P.F. Number</b> DL-CPM-35439/12445			
<b>Designation</b> HELPER						<b>UAN #</b> 101135716931			
<b>Department</b> H/K GHAZIABAD, NOIDA						<b>ESI Number</b> 6716720760			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> BANK OF BARODA			
<b>Date of Joining</b> 01/12/2020						<b>Branch</b> GHAZIABAD			
<b>PAN No.</b>						<b>Account No.</b> 30750100010459			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>20829.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
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	2217				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22800</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320						
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451						
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>21457.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2850			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23433</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1976.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NAVED		<b>ID #</b> 02379						
<b>F/H Name</b> GAFFAR		<b>P.F. Number</b> DL-CPM-35439/12510						
<b>Designation</b> HELPER		<b>UAN #</b> 101354121891						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014605193						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 6958347258						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16151.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	633			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17785</b>			
P.D.	<b>25.00</b>	BONUS	1319					
					<b>Gross Deduction</b>	<b>1634.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> NISHANT		<b>ID #</b> 02385							
<b>F/H Name</b> JAGPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12516							
<b>Designation</b> HELPER		<b>UAN #</b> 101688294339							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014606403							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> YES BANK							
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	13933	AREAR1	0	E.P.F.	1320	<b>13660.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>15094</b>				
P.D.	<b>22.00</b>	BONUS	1161						
						<b>Gross Deduction</b>	<b>1434.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02392							
<b>F/H Name</b> AJAY PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12523							
<b>Designation</b> HELPER		<b>UAN #</b> 101304558839							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717475065							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 2212484180							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22400.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3800				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24383</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02408						
<b>F/H Name</b> CHAVILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/12539						
<b>Designation</b> HELPER		<b>UAN #</b> 101251698682						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621254						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>22881.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6181			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24868</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1987.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02499						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12630						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100635414784						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014677183						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD						
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100072190769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>15773.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17585</b>			
P.D.	<b>28.00</b>	BONUS	1341					
					<b>Gross Deduction</b>	<b>1812.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VINOD SINGH		<b>ID #</b> 02500							
<b>F/H Name</b> JASVANT SINGH		<b>P.F. Number</b> DL-CPM-35439/12631							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101125504945							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016742034							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50390199595							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>22168.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
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	5463				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24150</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1982.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02528							
<b>F/H Name</b> JAY PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12659							
<b>Designation</b> HELPER		<b>UAN #</b> 101663172781							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719896372							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 3666001700005354							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>24165.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
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	7475				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26162</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1997.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANOJ KUMAR SHARMA		<b>ID #</b> 02563						
<b>F/H Name</b> DINESH KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12694						
<b>Designation</b> HELPER		<b>UAN #</b> 101259975590						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 3012370142						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458101000659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1165.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAJRAJ SINGH		<b>ID #</b> 02564						
<b>F/H Name</b> GOPI CHAND		<b>P.F. Number</b> DL-CPM-35439/12695						
<b>Designation</b> HELPER		<b>UAN #</b> 101663654716						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014721592						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> EQUITAS SMALL FINANCE BANK						
<b>Date of Joining</b> 15/07/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02579			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> PRAMOD KUMAR		P.F. Number DL-CPM-35439/12710					
F/H Name CHARAN SINGH		UAN # 101861478559					
Designation SERVICING - LIFT		ESI Number 1014737957					
Department H/K GHAZIABAD, NOIDA		Bank Name ICICI BANK					
Mode of Payment NEFT		Branch GHAZIABAD					
Date of Joining 05/09/2022		Account No. 164001503144					
PAN No.							
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.	5.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						Date of Issue : 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02580			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> PRADEEP KUMAR		P.F. Number DL-CPM-35439/12711					
F/H Name ASHOK KUMAR		UAN # 100055290008					
Designation HELPER		ESI Number 1014737973					
Department H/K GHAZIABAD, NOIDA		Bank Name INDIAN OVERSEAS BANK					
Mode of Payment NEFT		Branch GHAZIABAD					
Date of Joining 05/09/2022		Account No. 317801000007051					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17250	0	0	0	0	0	1437	18687.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	431		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11020</b>		
P.D.	<b>17.00</b>	BONUS	814				
						<b>Gross Deduction</b>	<b>1103.00</b>
						Date of Issue : 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02617							
<b>F/H Name</b> RAMDAS SINGH		<b>P.F. Number</b> DL-CPM-35439/12748							
<b>Designation</b> HELPER		<b>UAN #</b> 101276777906							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014759548							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 24/11/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 36484134185							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>18744.00</b>	
Holiday	5.00	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	2013				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20700</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1956.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VEDPRAKASH SHARMA		<b>ID #</b> 02620							
<b>F/H Name</b> RANVEER SHARMA		<b>P.F. Number</b> DL-CPM-35439/12751							
<b>Designation</b> HELPER		<b>UAN #</b> 101386174582							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014760365							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 28/11/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5031108002490							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15499.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17249</b>				
P.D.	<b>27.00</b>	BONUS	1293						
						<b>Gross Deduction</b>	<b>1750.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MONU PAL		<b>ID #</b> 02623							
<b>F/H Name</b> KAPIL PAL		<b>P.F. Number</b> DL-CPM-35439/12754							
<b>Designation</b> HELPER		<b>UAN #</b> 101725049117							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014764864							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 10/12/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 0945347413							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	1725	AREAR1	0	E.P.F.	180	<b>1960.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2157</b>				
P.D.	<b>3.00</b>	BONUS	144						
						<b>Gross Deduction</b>	<b>197.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PRASHANT SHARMA		<b>ID #</b> 02665							
<b>F/H Name</b> FAKIRCHAND		<b>P.F. Number</b> DL-CPM-35439/12796							
<b>Designation</b> HELPER		<b>UAN #</b> 101322759893							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014785457							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5458108001347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14799.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16483</b>				
P.D.	<b>26.00</b>	BONUS	1245						
						<b>Gross Deduction</b>	<b>1684.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MAHESH KUMAR		<b>ID #</b> 02672						
<b>F/H Name</b> HODIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12803						
<b>Designation</b> HELPER		<b>UAN #</b> 101792711449						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014679378						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 03/03/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 39414164257						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 02724						
<b>F/H Name</b> HARGOVIND		<b>P.F. Number</b> DL-CPM-35439/12855						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101402314477						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2015479148						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 588010172029						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16616.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18495</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1879.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAHUL		<b>ID #</b> 02725							
<b>F/H Name</b> PROMOD		<b>P.F. Number</b> DL-CPM-35439/12856							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101760859713							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014658711							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6346452572							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>14098.00</b>	
Holiday	4.00	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	144				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15716</b>				
P.D.	<b>25.00</b>	BONUS	1197						
						<b>Gross Deduction</b>	<b>1618.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> GOVIND SINGH		<b>ID #</b> 02729							
<b>F/H Name</b> UMRVAV SINGH		<b>P.F. Number</b> DL-CPM-35439/12860							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101965160239							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014823662							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 89662310001910							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9359.00</b>	
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	431				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10397</b>				
P.D.	<b>16.00</b>	BONUS	766						
						<b>Gross Deduction</b>	<b>1038.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ABHIMANYU SINGH		<b>ID #</b> 02732						
<b>F/H Name</b> JASAVANTA SINGH		<b>P.F. Number</b> DL-CPM-35439/12863						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 100955605169						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716102108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/07/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 21952413002424						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10333.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1167.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANASH VERMA		<b>ID #</b> 02744						
<b>F/H Name</b> SANTOSH VERMA		<b>P.F. Number</b> DL-CPM-35439/12875						
<b>Designation</b> HELPER		<b>UAN #</b> 101976142307						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014831174						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0645634134						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> VIJAY KUMAR		<b>ID #</b> 02771					
<b>F/H Name</b> SHIVPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12902					
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101584270625					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014840634					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ABHAY KUMAR		<b>ID #</b> 02790					
<b>F/H Name</b> DEVENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12921					
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 100443021308					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1102600128					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK LTD					
<b>Date of Joining</b> 20/09/2023		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 071701505307					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GYAN CHAND		<b>ID #</b> 01533						
<b>F/H Name</b> OMAN		<b>P.F. Number</b> DL-CPM-35439/01660						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100660356755						
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1011904204						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145						
<b>PAN No.</b> AVFPC8864Q		<b>Account No.</b> 32407473093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	57.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02375						
<b>F/H Name</b> SHRI PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12506						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394122						
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1013823296						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 10/04/2021		<b>Branch</b> SMS145						
<b>PAN No.</b>		<b>Account No.</b> 91471700022931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RIZWAN ALI		<b>ID #</b> 00561							
<b>F/H Name</b> SH. HASHAM ALI		<b>P.F. Number</b> DL-CPM-35439/00562							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100314408558							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1012797313							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 22/05/2009		<b>Branch</b> SMS147							
<b>PAN No.</b> AGNPA6596J		<b>Account No.</b> 54010100003176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	85.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SAMASUDIN		<b>ID #</b> 02351							
<b>F/H Name</b> ANVAR AHMAD		<b>P.F. Number</b> DL-CPM-35439/12482							
<b>Designation</b> HELPER		<b>UAN #</b> 100708082187							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014027631							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 11552118548							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11592.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	431				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12889</b>				
P.D.	<b>20.00</b>	BONUS	958						
						<b>Gross Deduction</b>	<b>1297.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02353					
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12484					
<b>Designation</b> HELPER		<b>UAN #</b> 101660240131					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583326					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 6199001700057854					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> VISHVA NATH PRATAP		<b>ID #</b> 02473					
<b>F/H Name</b> RAM SANEHI LAL		<b>P.F. Number</b> DL-CPM-35439/12604					
<b>Designation</b> HELPER		<b>UAN #</b> 101143268971					
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1115126309					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK					
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147					
<b>PAN No.</b>		<b>Account No.</b> 3171606139					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	22.00	BASIC	17250	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1294		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19981</b>		
P.D.	<b>30.00</b>	BONUS	1437				
					<b>Gross Deduction</b>	<b>1950.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02474						
<b>F/H Name</b> RAM SANEHI		<b>P.F. Number</b> DL-CPM-35439/12605						
<b>Designation</b> HELPER		<b>UAN #</b> 101177400175						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401693						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 50479818203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>11865.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13225</b>			
P.D.	<b>21.00</b>	BONUS	1006					
					<b>Gross Deduction</b>	<b>1360.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA BABU		<b>ID #</b> 02496						
<b>F/H Name</b> BHEEM SEN		<b>P.F. Number</b> DL-CPM-35439/12627						
<b>Designation</b> HELPER		<b>UAN #</b> 101524519035						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014480901						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 3902473494						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 02520						
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12651						
<b>Designation</b> HELPER		<b>UAN #</b> 101806208079						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014692016						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 50275262620						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11592.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12889</b>			
P.D.	<b>20.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1297.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JAGDISH PRASAD		<b>ID #</b> 02630						
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12761						
<b>Designation</b> HELPER		<b>UAN #</b> 101899249599						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014767707						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 23/12/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 25750100018469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER		<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> SMS148						
<b>PAN No.</b> BCTPA7185C		<b>Account No.</b> 20334698165						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 74.55		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MD.MOKIM		<b>ID #</b> 01897						
<b>F/H Name</b> MD.JAMANT		<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 714410110001434						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 30.90		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
					<b>Gross Deduction</b>	<b>1553.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SOURAV RAMOLA		<b>ID #</b> 01904						
<b>F/H Name</b> SHYAM RAMOLA		<b>P.F. Number</b> DL-CPM-35439/12030						
<b>Designation</b> HELPER		<b>UAN #</b> 100462348801						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1013917687						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 1664000100185037						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
					<b>Gross Deduction</b>	<b>1553.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02696						
<b>F/H Name</b> DALCHAND SINGH		<b>P.F. Number</b> DL-CPM-35439/12827						
<b>Designation</b> HELPER		<b>UAN #</b> 101678097662						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1901628796						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 08/05/2023		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MD ISROJ		<b>ID #</b> 02708							
<b>F/H Name</b> MD FIROJ		<b>P.F. Number</b> DL-CPM-35439/12839							
<b>Designation</b> HELPER		<b>UAN #</b> 101886404478							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014757124							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/06/2023		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 714410110003032							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9074.00</b>	
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	144				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>				
P.D.	<b>16.00</b>	BONUS	766						
					<b>Gross Deduction</b>	<b>1036.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02791							
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12922							
<b>Designation</b> HELPER		<b>UAN #</b> 101573597935							
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014846274							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 20/09/2023		<b>Branch</b> SMS148							
<b>PAN No.</b>		<b>Account No.</b> 28968100008350							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	6325	AREAR1	0	E.P.F.	660	<b>11990.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5894				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12746</b>				
P.D.	<b>11.00</b>	BONUS	527						
					<b>Gross Deduction</b>	<b>756.00</b>			<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJEEV KUMAR						ID #01628		
<b>F/H Name</b> JAHAR SINGH						P.F. Number DL-CPM-35439/01755		
<b>Designation</b> TECHNICIAN						UAN # 100766989133		
<b>Department</b> RAJEEV KUMAR						ESI Number 1113589618		
<b>Mode of Payment</b> NEFT						Bank Name SYNDICATE BANK		
<b>Date of Joining</b> 01/06/2016						Branch SMS-24-S		
<b>PAN No.</b> CPDPK6894N						Account No. 91072250006080		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	60.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> LUCKY SHARMA						ID #02384		
<b>F/H Name</b> GULAB SHARMA						P.F. Number DL-CPM-35439/12515		
<b>Designation</b> HELPER						UAN # 101687550063		
<b>Department</b> RAJEEV KUMAR						ESI Number 1014605140		
<b>Mode of Payment</b> NEFT						Bank Name BANK OF BARODA		
<b>Date of Joining</b> 15/05/2021						Branch SMS-24-S		
<b>PAN No.</b>						Account No. 32010100011737		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369						
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077						
<b>PAN No.</b> AZHPS6592B		<b>Account No.</b> 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976						
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104						
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b> 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	36.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8372.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9343</b>			
P.D.	<b>15.00</b>	BONUS	718					
					<b>Gross Deduction</b>	<b>971.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233						
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233						
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152						
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	93.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579						
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706						
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152						
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	85.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	14400	AREAR1	0	E.P.F.	1440	<b>14043.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15600</b>			
P.D.	<b>24.00</b>	BONUS	1200					
					<b>Gross Deduction</b>	<b>1557.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ARUN KUMAR SINGH		<b>ID #</b> 02486						
<b>F/H Name</b> GYANPRAKASH		<b>P.F. Number</b> DL-CPM-35439/12623						
<b>Designation</b> HELPER		<b>UAN #</b> 101774504193						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014669569						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS152						
<b>PAN No.</b>		<b>Account No.</b> 30263297612						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
						<b>Gross Deduction</b>	<b>1553.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17770	0	0	0	0	0	0	<b>17770.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15401	AREAR1	0	E.P.F.	1560	<b>13725.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
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.	4.00	CCA	0	<b>Gross Total</b>	<b>15401</b>			
P.D.	<b>26.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1676.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17770	0	0	0	0	0	0	<b>17770.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16585	AREAR1	0	E.P.F.	1680	<b>14780.00</b>
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	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16585</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1805.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18200	0	0	0	0	0	0	<b>18200.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.35	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	18200	AREAR1	0	E.P.F.	1800	<b>22285.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
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	6067			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24267</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1982.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAVINDER KUMAR		<b>ID #</b> 01385						
<b>F/H Name</b> VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01512						
<b>Designation</b> SALES RUNNER		<b>UAN #</b> 100463228363						
<b>Department</b> RUNNER		<b>ESI Number</b> 1321026669						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> RUNNER						
<b>PAN No.</b>		<b>Account No.</b> 30039391279						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20733	0	0	0	0	0	0	<b>20733.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20733	AREAR1	0	E.P.F.	1800	<b>25980.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
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	7257			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27990</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2010.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086							
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139							
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 50100031075555							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 138.90		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>35542.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	283.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	16625				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>37625</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2083.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087							
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140							
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 30750100000667							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 35.50		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>28942.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	233.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9975				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30975</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2033.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DHARAM CHAND		<b>ID #</b> 01391						
<b>F/H Name</b> RATAN LAL		<b>P.F. Number</b> DL-CPM-35439/01518						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100135821882						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 1320365744						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 31566035825						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20733	0	0	0	0	0	0	<b>20733.00</b>	
<b>Leave Balance</b>		E.L./P.L. 99.80		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20733	AREAR1	0	E.P.F.	1800	<b>30609.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11921			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>32654</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2045.00</b>	<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AJIT SINGH		<b>ID #</b> 01394						
<b>F/H Name</b> CHAHAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01521						
<b>Designation</b> CONSTRUCTION SUPPORT		<b>UAN #</b> 100076190421						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2006488839						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 520101268623541						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20543	0	0	0	0	0	0	<b>20543.00</b>	
<b>Leave Balance</b>		E.L./P.L. 83.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	20543	AREAR1	0	E.P.F.	1800	<b>19948.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1370			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21913</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1965.00</b>	<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> JEEWAN SINGH RAWAT						ID #01658			
<b>F/H Name</b> GOVIND SINGH RAWAT						P.F. Number DL-CPM-35439/01785			
<b>Designation</b> TECHNICIAN						UAN # 100766877630			
<b>Department</b> JEEWAN SINGH RAWAT						ESI Number 1114056390			
<b>Mode of Payment</b> NEFT						Bank Name ORIENTAL BANK OF COMMERCE			
<b>Date of Joining</b> 01/08/2016						Branch SMS154			
<b>PAN No.</b> CBEPR2642Q						Account No. 52222191032414			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 50.85		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MANOJ RAJBHAR						ID #02293			
<b>F/H Name</b> SAKHRAJ RAJBHAR						P.F. Number DL-CPM-35439/12424			
<b>Designation</b> HELPER						UAN # 101349031024			
<b>Department</b> JEEWAN SINGH RAWAT						ESI Number 1014341465			
<b>Mode of Payment</b> NEFT						Bank Name PUNJAB NATIONAL BANK			
<b>Date of Joining</b> 19/09/2020						Branch SMS154			
<b>PAN No.</b>						Account No. 2750000100136836			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 7.50		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SANDEEP KUMAR		<b>ID #</b> 02294						
<b>F/H Name</b> SUKHARI SAH		<b>P.F. Number</b> DL-CPM-35439/12425						
<b>Designation</b> HELPER		<b>UAN #</b> 101612248599						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014547501						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154						
<b>PAN No.</b>		<b>Account No.</b> 38772634630						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BHUPENDRA SINGH NEGI		<b>ID #</b> 02592						
<b>F/H Name</b> NANDAN SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12723						
<b>Designation</b> HELPER		<b>UAN #</b> 100823154072						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014739910						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UTTARANCHAL GRAMIN BANK						
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS154						
<b>PAN No.</b>		<b>Account No.</b> 76027337906						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
					<b>Gross Deduction</b>	<b>1553.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NARENDRA SINGH RAWAT				<b>ID #</b> 02618				
<b>F/H Name</b> HOSHIYAR SINGH				<b>P.F. Number</b> DL-CPM-35439/12749				
<b>Designation</b> HELPER				<b>UAN #</b> 101014336266				
<b>Department</b> JEEWAN SINGH RAWAT				<b>ESI Number</b> 1014760355				
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> BANK OF INDIA				
<b>Date of Joining</b> 28/11/2022				<b>Branch</b> SMS154				
<b>PAN No.</b>				<b>Account No.</b> 712318210000070				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>			
P.D.	<b>19.00</b>	BONUS	910					
						<b>Gross Deduction</b>	<b>1230.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483						
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610						
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS155						
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 55.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>16057.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17872</b>			
P.D.	<b>28.00</b>	BONUS	1341					
					<b>Gross Deduction</b>	<b>1815.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631						
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155						
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 2857000100011601						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 38.60		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ABBAL SINGH		<b>ID #</b> 02647						
<b>F/H Name</b> PURAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12778						
<b>Designation</b> HELPER		<b>UAN #</b> 100586179140						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1013965189						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/01/2023		<b>Branch</b> SMS155						
<b>PAN No.</b>		<b>Account No.</b> 5898000100047260						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
						<b>Gross Deduction</b>	<b>1747.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PREMPAL SAINI		<b>ID #</b> 00733							
<b>F/H Name</b> SH. RADHEY SHYAM		<b>P.F. Number</b> DL-CPM-35439/00721							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100280450734							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013416613							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2010		<b>Branch</b> SMS156							
<b>PAN No.</b> ARQPP1629R		<b>Account No.</b> 4070000100110826							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	85.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SURAJ SINGH		<b>ID #</b> 02103							
<b>F/H Name</b> SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12231							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089834							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014411311							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	31.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>				
P.D.	<b>19.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1230.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02371							
<b>F/H Name</b> RAMESH SAINI		<b>P.F. Number</b> DL-CPM-35439/12502							
<b>Designation</b> HELPER		<b>UAN #</b> 101673600762							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014593948							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 77510100007922							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	12650	AREAR1	0	E.P.F.	1320	<b>12567.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13992</b>				
P.D.	<b>22.00</b>	BONUS	1054						
						<b>Gross Deduction</b>	<b>1425.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> VIKAS SINGH		<b>ID #</b> 02524							
<b>F/H Name</b> VIRENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12655							
<b>Designation</b> HELPER		<b>UAN #</b> 101806551498							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014692940							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 38252946639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2875	AREAR1	0	E.P.F.	300	<b>3218.00</b>	
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	431				
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3545</b>				
P.D.	<b>5.00</b>	BONUS	239						
						<b>Gross Deduction</b>	<b>327.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 02674						
<b>F/H Name</b> SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12805						
<b>Designation</b> HELPER		<b>UAN #</b> 100055826912						
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013804210						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 20/03/2023		<b>Branch</b> SMS156						
<b>PAN No.</b>		<b>Account No.</b> 427002010022387						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	<b>9917.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11020</b>			
P.D.	<b>17.00</b>	BONUS	814					
					<b>Gross Deduction</b>	<b>1103.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445							
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572							
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 6714401698							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 6946000100025854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 64.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>19457.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2731				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21418</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1961.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 01696							
<b>F/H Name</b> RAJVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01822							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100949496925							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1013724591							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS157							
<b>PAN No.</b> EXZPK9400A		<b>Account No.</b> 37983505908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 46.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GAJENDER		<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER		<b>UAN #</b> 101553168658						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 6441001500002982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9074.00</b>
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	144			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>			
P.D.	<b>16.00</b>	BONUS	766					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JEETU KUMAR		<b>ID #</b> 02298						
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12429						
<b>Designation</b> HELPER		<b>UAN #</b> 101621354861						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014553499						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91421500020545						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>19457.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2731			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21418</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1961.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANJAY		<b>ID #</b> 02324							
<b>F/H Name</b> GIRARAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12455							
<b>Designation</b> HELPER		<b>UAN #</b> 100916717756							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014569847							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91470100014953							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	16100	AREAR1	0	E.P.F.	1680	<b>16057.00</b>	
Holiday	4.00	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	431				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17872</b>				
P.D.	<b>28.00</b>	BONUS	1341						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02370							
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12501							
<b>Designation</b> HELPER		<b>UAN #</b> 100921668570							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014597240							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 3700101001324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9074.00</b>	
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	144				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>				
P.D.	<b>16.00</b>	BONUS	766						
						<b>Gross Deduction</b>	<b>1036.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02443						
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12574						
<b>Designation</b> HELPER		<b>UAN #</b> 101484559527						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014645649						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91471500008850						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9074.00</b>
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	144			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>			
P.D.	<b>16.00</b>	BONUS	766					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> LALIT KUMAR		<b>ID #</b> 02523						
<b>F/H Name</b> RAMPAL		<b>P.F. Number</b> DL-CPM-35439/12654						
<b>Designation</b> HELPER		<b>UAN #</b> 101189647815						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014692898						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 758702010008506						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	1.00	BASIC	575	AREAR1	0	E.P.F.	60	<b>986.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	8.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>1054</b>			
P.D.	<b>1.00</b>	BONUS	48					
					<b>Gross Deduction</b>	<b>68.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278							
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409							
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 65119606640							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	0	<b>17250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 13.50		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>17603.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2300				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19550</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280							
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411							
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	0	<b>17250.00</b>		
<b>Leave Balance</b>		E.L./P.L. 17.40		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	13225	AREAR1	0	E.P.F.	1380	<b>12031.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13513</b>				
P.D.	<b>23.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1482.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SANJEEV KUMAR		<b>ID #</b> 02284						
<b>F/H Name</b> GIRDHARI LAL		<b>P.F. Number</b> DL-CPM-35439/12415						
<b>Designation</b> HELPER		<b>UAN #</b> 100603441478						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714520660						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>17603.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2300			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19550</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> TAJINDER SINGH		<b>ID #</b> 02287						
<b>F/H Name</b> LAKHJIT SINGH		<b>P.F. Number</b> DL-CPM-35439/12418						
<b>Designation</b> HELPER		<b>UAN #</b> 101492434817						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524882						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK LTD.						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 50100277392459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>14809.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16675</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1866.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AMIT		<b>ID #</b> 02537							
<b>F/H Name</b> SATPAL		<b>P.F. Number</b> DL-CPM-35439/12668							
<b>Designation</b> HELPER		<b>UAN #</b> 101827767141							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014709635							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 2083108069673							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	0	<b>17250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16747.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1438				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18688</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KHUSHMINDER SINGH		<b>ID #</b> 02589							
<b>F/H Name</b> SURINDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12720							
<b>Designation</b> HELPER		<b>UAN #</b> 101805430278							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 2914111618							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 667602010004676							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	0	<b>17250.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>13277.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>14950</b>				
P.D.	<b>26.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1673.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SAHIL KUMAR		<b>ID #</b> 02691						
<b>F/H Name</b> SURINDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12822						
<b>Designation</b> HELPER		<b>UAN #</b> 101939152024						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014802896						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 27/04/2023		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 652710610000044						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	14375	AREAR1	0	E.P.F.	1500	<b>12767.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14375</b>			
P.D.	<b>25.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1608.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ROOPAK SINGH		<b>ID #</b> 02694						
<b>F/H Name</b> KRISHANDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/12825						
<b>Designation</b> HELPER		<b>UAN #</b> 101941135406						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014806004						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 04/05/2023		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 65170100007065						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b>	DEEPAK KUMAR	<b>ID #</b>	02695					
<b>F/H Name</b>	KRISHANDEV SINGH	<b>P.F. Number</b>	DL-CPM-35439/12826					
<b>Designation</b>	HELPER	<b>UAN #</b>	101692007759					
<b>Department</b>	H/K (LUDHIANA)	<b>ESI Number</b>	2614433053					
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	UNION BANK OF INDIA					
<b>Date of Joining</b>	04/05/2023	<b>Branch</b>	LUDHIANA					
<b>PAN No.</b>		<b>Account No.</b>	045822010000007					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>	E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b>	MANINDER SINGH	<b>ID #</b>	02742					
<b>F/H Name</b>	BALKAR SINGH	<b>P.F. Number</b>	DL-CPM-35439/12873					
<b>Designation</b>	HELPER	<b>UAN #</b>	101975733196					
<b>Department</b>	H/K (LUDHIANA)	<b>ESI Number</b>	1014830876					
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	PUNJAB AND SIND BANK					
<b>Date of Joining</b>	01/08/2023	<b>Branch</b>	LUDHIANA					
<b>PAN No.</b>		<b>Account No.</b>	04531000016902					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	0	<b>17250.00</b>	
<b>Leave Balance</b>	E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ARJUN SINGH		<b>ID #</b> 02773					
<b>F/H Name</b> RAJEEV KUMAR		<b>P.F. Number</b> DL-CPM-35439/12904					
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101994105490					
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014843845					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> LUDHIANA					
<b>PAN No.</b>		<b>Account No.</b> 4085001700062203					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	0	<b>17250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
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.	19.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
				<b>Gross Deduction</b>	<b>0.00</b>		
						<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309						
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440						
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 19.70		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>26858.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00	
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	7875			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28875</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2017.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NITIN KASHYAP		<b>ID #</b> 02584						
<b>F/H Name</b> AMRIT LAL		<b>P.F. Number</b> DL-CPM-35439/12715						
<b>Designation</b> HELPER		<b>UAN #</b> 101864531247						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014739727						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 31270100001799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 11.90		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20084.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1050			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22050</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> LABHJEET SINGH		<b>ID #</b> 02604						
<b>F/H Name</b> JASKARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12735						
<b>Designation</b> HELPER		<b>UAN #</b> 101875250263						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014748515						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 555402010015356						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19136	0	0	0	0	0	0	<b>19136.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19136	AREAR1	0	E.P.F.	1800	<b>17192.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19136</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1944.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NEERAJ SINGH BOHRA		<b>ID #</b> 02649						
<b>F/H Name</b> KUNDAL SINGH BOHRA		<b>P.F. Number</b> DL-CPM-35439/12780						
<b>Designation</b> HELPER		<b>UAN #</b> 101907362922						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014774833						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 16/01/2023		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 601402010004286						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17264	0	0	0	0	0	0	<b>17264.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	17264	AREAR1	0	E.P.F.	1800	<b>25757.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
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	10502			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27766</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2009.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> NITIN KUMAR						<b>ID #</b> 02334	
<b>F/H Name</b> RAJENDER SINGH						<b>P.F. Number</b> DL-CPM-35439/12465	
<b>Designation</b> ERECTOR						<b>UAN #</b> 100706380272	
<b>Department</b> NITIN KUMAR						<b>ESI Number</b> 6715601081	
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> PUNJAB NATIONAL BANK	
<b>Date of Joining</b> 01/02/2021						<b>Branch</b> SMS160	
<b>PAN No.</b>						<b>Account No.</b> 2213000100298385	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>		E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02395						
<b>F/H Name</b> SHIVMURAT VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12526						
<b>Designation</b> HELPER		<b>UAN #</b> 101635432960						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1115790591						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 53490100004448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11164.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>20.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1294.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AJAY VISHWAKARMA		<b>ID #</b> 02401						
<b>F/H Name</b> RAMMURTI		<b>P.F. Number</b> DL-CPM-35439/12532						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101269963531						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014285534						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 36603475442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANISH VISHWAKARMA		<b>ID #</b> 02525						
<b>F/H Name</b> RAM MURTI		<b>P.F. Number</b> DL-CPM-35439/12656						
<b>Designation</b> HELPER		<b>UAN #</b> 101807204002						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014693481						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 28208100019869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11164.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12458</b>			
P.D.	<b>20.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1294.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VIJAY KUMAR VISHWAKARMA		<b>ID #</b> 02636						
<b>F/H Name</b> RAM MURTI		<b>P.F. Number</b> DL-CPM-35439/12767						
<b>Designation</b> HELPER		<b>UAN #</b> 101900286913						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014768814						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 39583447536						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10333.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1167.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> NARENDRA KUMAR				<b>ID #</b> 02637			
<b>F/H Name</b> RAM DARASH				<b>P.F. Number</b> DL-CPM-35439/12768			
<b>Designation</b> HELPER				<b>UAN #</b> 101163487596			
<b>Department</b> AJAY VISHWAKARMA				<b>ESI Number</b> 1014768823			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> UNION BANK OF INDIA			
<b>Date of Joining</b> 27/12/2022				<b>Branch</b> SMS169			
<b>PAN No.</b>				<b>Account No.</b> 737302010008014			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> RAVI YADAV				<b>ID #</b> 02766			
<b>F/H Name</b> UMASHANKAR YADAV				<b>P.F. Number</b> DL-CPM-35439/12897			
<b>Designation</b> HELPER				<b>UAN #</b> 101988640576			
<b>Department</b> AJAY VISHWAKARMA				<b>ESI Number</b> 1014840583			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> BANK OF BARODA			
<b>Date of Joining</b> 01/09/2023				<b>Branch</b> SMS169			
<b>PAN No.</b>				<b>Account No.</b> 53490100032641			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> HEMANT RAWAT		<b>ID #</b> 02397						
<b>F/H Name</b> VED PRAKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12528						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133368						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014197930						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 89142180000636						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SAURAV DUVE		<b>ID #</b> 02772						
<b>F/H Name</b> HARISH CHANDRA DUVE		<b>P.F. Number</b> DL-CPM-35439/12903						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055435159						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013838095						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 639402010016381						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>10/10/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382177						
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1012821548						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS164						
<b>PAN No.</b>		<b>Account No.</b> 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 34.20		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	13200	AREAR1	0	E.P.F.	1320	<b>13021.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14450</b>			
P.D.	<b>22.00</b>	BONUS	1100					
					<b>Gross Deduction</b>	<b>1429.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02358						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12489						
<b>Designation</b> HELPER		<b>UAN #</b> 100765902773						
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1014591137						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS164						
<b>PAN No.</b>		<b>Account No.</b> 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 16.35		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1165.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ROHITASH		<b>ID #</b> 0771						
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100315200721						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013506208						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	76.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198						
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325						
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013799742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	69.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18090.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20041</b>			
P.D.	<b>30.00</b>	BONUS	1541					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02556						
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12687						
<b>Designation</b> HELPER		<b>UAN #</b> 101831750531						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713961						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 20188009384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>12008.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13369</b>			
P.D.	<b>21.00</b>	BONUS	1006					
					<b>Gross Deduction</b>	<b>1361.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PUSHPENDRA		<b>ID #</b> 02557						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12688						
<b>Designation</b> HELPER		<b>UAN #</b> 101831754141						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713972						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 38614700812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 02558						
<b>F/H Name</b> DUSHYANT KUMAR		<b>P.F. Number</b> DL-CPM-35439/12689						
<b>Designation</b> HELPER		<b>UAN #</b> 101791562857						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713988						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 421902010073417						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>			
P.D.	<b>9.00</b>	BONUS	431					
						<b>Gross Deduction</b>	<b>583.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MOMRAJ KUMAR		<b>ID #</b> 01575							
<b>F/H Name</b> NEKPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01702							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100708547735							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1013696168							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 54.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007							
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135							
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014328547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L. 12.20		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>19457.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2731				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21418</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1961.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02444						
<b>F/H Name</b> LAKHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12575						
<b>Designation</b> HELPER		<b>UAN #</b> 101740834028						
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014645698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS166						
<b>PAN No.</b>		<b>Account No.</b> 91470100021157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJESH		<b>ID #</b> 02650						
<b>F/H Name</b> NAIMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12781						
<b>Designation</b> HELPER		<b>UAN #</b> 101907548339						
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014774841						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/01/2023		<b>Branch</b> SMS166						
<b>PAN No.</b>		<b>Account No.</b> 91470100006448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02752						
<b>F/H Name</b> KANCHHODA		<b>P.F. Number</b> DL-CPM-35439/12883						
<b>Designation</b> HELPER		<b>UAN #</b> 101982677581						
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014834441						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS166						
<b>PAN No.</b>		<b>Account No.</b> 53000100011032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>			
P.D.	<b>9.00</b>	BONUS	431					
					<b>Gross Deduction</b>	<b>583.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MOHD ARIF KHAN		<b>ID #</b> 02350						
<b>F/H Name</b> ANWAR KHAN		<b>P.F. Number</b> DL-CPM-35439/12481						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100660035626						
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014586931						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS168						
<b>PAN No.</b>		<b>Account No.</b> 5010021126973						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
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	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KALEEM AHMED		<b>ID #</b> 02489						
<b>F/H Name</b> RAIES AHMED		<b>P.F. Number</b> DL-CPM-35439/12624						
<b>Designation</b> HELPER		<b>UAN #</b> 101443775327						
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014583278						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS168						
<b>PAN No.</b>		<b>Account No.</b> 38818223097						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUFIYAN						<b>ID #</b> 02571		
<b>F/H Name</b> UMAR ALI						<b>P.F. Number</b> DL-CPM-35439/12702		
<b>Designation</b> HELPER						<b>UAN #</b> 101783191937		
<b>Department</b> MOHD ARIF KHAN						<b>ESI Number</b> 6720145223		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> SBI		
<b>Date of Joining</b> 08/08/2022						<b>Branch</b> SMS168		
<b>PAN No.</b>						<b>Account No.</b> 38741225862		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11450.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12746</b>			
P.D.	<b>20.00</b>	BONUS	958					
					<b>Gross Deduction</b>	<b>1296.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MOHD RASHID						<b>ID #</b> 02607		
<b>F/H Name</b> KHILAFAT						<b>P.F. Number</b> DL-CPM-35439/12738		
<b>Designation</b> HELPER						<b>UAN #</b> 101293953640		
<b>Department</b> MOHD ARIF KHAN						<b>ESI Number</b> 6717412457		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> IDFC BANK LIMITED		
<b>Date of Joining</b> 15/10/2022						<b>Branch</b> SMS168		
<b>PAN No.</b>						<b>Account No.</b> 10023402122		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AMIR KHAN		<b>ID #</b> 02673							
<b>F/H Name</b> RAOOF AHMAD		<b>P.F. Number</b> DL-CPM-35439/12804							
<b>Designation</b> HELPER		<b>UAN #</b> 101691770934							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 6720123678							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 20/03/2023		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 40216671841							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>				
P.D.	<b>18.00</b>	BONUS	862						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MOHD AZEEM		<b>ID #</b> 02680							
<b>F/H Name</b> ZAFAR AHMED		<b>P.F. Number</b> DL-CPM-35439/12811							
<b>Designation</b> HELPER		<b>UAN #</b> 101933173280							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014797289							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ZILA SAHKARI BANK LTD MEERUT							
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 004621000005588							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11500	AREAR1	0	E.P.F.	1200	<b>11450.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12746</b>				
P.D.	<b>20.00</b>	BONUS	958						
						<b>Gross Deduction</b>	<b>1296.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> BADAR		<b>ID #</b> 02753							
<b>F/H Name</b> JALEES		<b>P.F. Number</b> DL-CPM-35439/12884							
<b>Designation</b> HELPER		<b>UAN #</b> 101982685850							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014834448							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 2223101700004350							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5175	AREAR1	0	E.P.F.	540	<b>5023.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5606</b>				
P.D.	<b>9.00</b>	BONUS	431						
						<b>Gross Deduction</b>	<b>583.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MOHD QASIM		<b>ID #</b> 02777							
<b>F/H Name</b> MOHD MUZZAMIL		<b>P.F. Number</b> DL-CPM-35439/12908							
<b>Designation</b> HELPER		<b>UAN #</b> 101994137299							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014844044							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 87992250041632							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KRISHAN KANHEYA		<b>ID #</b> 02067						
<b>F/H Name</b> GANGASARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12195						
<b>Designation</b> HELPER		<b>UAN #</b> 100546839167						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1014391289						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>19029.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2300			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20987</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRAMOD DAYAL		<b>ID #</b> 02494						
<b>F/H Name</b> RAMESHWAR DAYAL		<b>P.F. Number</b> DL-CPM-35439/12607						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101324332655						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1115881722						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 11/01/2022		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 85652250053732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b>		PRAVIN SHARMA		<b>ID #</b>		02518	
<b>F/H Name</b>		OMKAR SHARMA		<b>P.F. Number</b>		DL-CPM-35439/12649	
<b>Designation</b>		HELPER		<b>UAN #</b>		100936055824	
<b>Department</b>		PRAMOD DAYAL		<b>ESI Number</b>		1115913709	
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PNB	
<b>Date of Joining</b>		20/04/2022		<b>Branch</b>		SMS172	
<b>PAN No.</b>		<b>Account No.</b> 6799000100063441					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02393						
<b>F/H Name</b> RAJENDRA		<b>P.F. Number</b> DL-CPM-35439/12524						
<b>Designation</b> HELPER		<b>UAN #</b> 100083947389						
<b>Department</b> ANIL KUMAR (SERVICE)		<b>ESI Number</b> 1013454992						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS-29-S						
<b>PAN No.</b>		<b>Account No.</b> 5545665240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>28247.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
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	9275			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30275</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2028.00</b>	<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BHANU PRATAP		<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938801						
<b>Department</b> SHIVAM KUMAR		<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	12650	AREAR1	0	E.P.F.	1320	<b>12567.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13992</b>			
P.D.	<b>22.00</b>	BONUS	1054					
					<b>Gross Deduction</b>	<b>1425.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02387						
<b>F/H Name</b> RAVENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12518						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101695875407						
<b>Department</b> SHIVAM KUMAR		<b>ESI Number</b> 1014612707						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 1269100100000776						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b>		PRADEEP KUMAR		<b>ID #</b>		02516			
<b>F/H Name</b>		BIJENDRA SINGH		<b>P.F. Number</b>		DL-CPM-35439/12647			
<b>Designation</b>		HELPER		<b>UAN #</b>		100461333661			
<b>Department</b>		SHIVAM KUMAR		<b>ESI Number</b>		1013904463			
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		INDIAN BANK			
<b>Date of Joining</b>		21/03/2022		<b>Branch</b>		SMS132			
<b>PAN No.</b>				<b>Account No.</b>		50278825321			
<b>BASIC</b>		<b>H.R.A.</b>		<b>CONVEY.</b>		<b>O.T AMT</b>			
17250		0		0		0			
<b>LUNCH</b>		<b>CCA</b>		<b>BONUS</b>		<b>Total</b>			
0		0		1437		<b>18687.00</b>			
<b>Leave Balance</b>		<b>E.L./P.L.</b>		<b>C.L.</b>		<b>S.L.</b>			
		5.25		0.00		0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day 20.00		BASIC		13225		AREAR1		0	
Holiday 3.00		H.R.A.		0		ARREAR		0	
E.L. 0.00		CONVEY.		0		ARREAR		0	
C.L. 0.00						ARREAR		0	
S.L. 0.00		O.T AMT		0					
C.H. 0.00		LUNCH		0		OT.AMT		144	
W.P. 7.00		CCA		0		<b>Gross Total</b>		<b>14471</b>	
P.D. 23.00		BONUS		1102					
						<b>Gross Deduction</b>		<b>1489.00</b>	
								<b>Date of Issue :</b>	
								<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924						
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493						
<b>Department</b> KULVEER SINGH		<b>ESI Number</b> 1013653223						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS176						
<b>PAN No.</b>		<b>Account No.</b> 50100081361884						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	83.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAMJEET		<b>ID #</b> 02449						
<b>F/H Name</b> JETHU		<b>P.F. Number</b> DL-CPM-35439/12580						
<b>Designation</b> HELPER		<b>UAN #</b> 101740834044						
<b>Department</b> KULVEER SINGH		<b>ESI Number</b> 1014645686						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS176						
<b>PAN No.</b>		<b>Account No.</b> 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10475.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11643</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1168.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 01106						
<b>F/H Name</b> OMAPAL		<b>P.F. Number</b> DL-CPM-35439/01159						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100279590397						
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 6709229794						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2013		<b>Branch</b> SMS174						
<b>PAN No.</b> ETRPK6419K		<b>Account No.</b> 50100072946120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DEVENDRA KUMAR		<b>ID #</b> 02172						
<b>F/H Name</b> RAMVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12302						
<b>Designation</b> HELPER		<b>UAN #</b> 101114457022						
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014192460						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS174						
<b>PAN No.</b>		<b>Account No.</b> 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10606.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11835</b>			
P.D.	<b>19.00</b>	BONUS	910					
					<b>Gross Deduction</b>	<b>1229.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02661					
<b>F/H Name</b> ARUN CHAUDHARY		<b>P.F. Number</b> DL-CPM-35439/12792					
<b>Designation</b> HELPER		<b>UAN #</b> 101918003304					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014784404					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 520101052596229					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> KANHAIYA KUMAR		<b>ID #</b> 02662					
<b>F/H Name</b> NANDKISHOR PRASAD CHOUDHA		<b>P.F. Number</b> DL-CPM-35439/12793					
<b>Designation</b> HELPER		<b>UAN #</b> 101918005640					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014784412					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 40033323980					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> VINOD KUMAR		<b>ID #</b> 02740					
<b>F/H Name</b> PANNA LAL		<b>P.F. Number</b> DL-CPM-35439/12871					
<b>Designation</b> HELPER		<b>UAN #</b> 101268235703					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 6930202438					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AIRTEL PAYMENTS BANK LIMITED					
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 418232455516					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> RINKU		<b>ID #</b> 02741					
<b>F/H Name</b> BHUP SINGH		<b>P.F. Number</b> DL-CPM-35439/12872					
<b>Designation</b> HELPER		<b>UAN #</b> 101974592050					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014830076					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK					
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 91101700130296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	575		
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9918</b>		
P.D.	<b>15.00</b>	BONUS	718				
						<b>Gross Deduction</b>	<b>975.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> MONU		<b>ID #</b> 02745					
<b>F/H Name</b> PREM PAL		<b>P.F. Number</b> DL-CPM-35439/12876					
<b>Designation</b> HELPER		<b>UAN #</b> 101980846643					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014833783					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK					
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 59197847839					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> SUSHIL		<b>ID #</b> 02787					
<b>F/H Name</b> BHOOREI		<b>P.F. Number</b> DL-CPM-35439/12918					
<b>Designation</b> HELPER		<b>UAN #</b> 101816819955					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014844268					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 711110110009493					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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.	19.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 10/10/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PUSHPENDRA		<b>ID #</b> 02788						
<b>F/H Name</b> BIJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12919						
<b>Designation</b> HELPER		<b>UAN #</b> 101814767620						
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014844280						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS174						
<b>PAN No.</b>		<b>Account No.</b> 711810510001658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1013057068						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS175						
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>1971.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02383						
<b>F/H Name</b> SHANKAR LAL		<b>P.F. Number</b> DL-CPM-35439/12514						
<b>Designation</b> HELPER		<b>UAN #</b> 101687550059						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1014605171						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS175						
<b>PAN No.</b>		<b>Account No.</b> 4991000100056735						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10333.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1167.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AALOK		<b>ID #</b> 02769						
<b>F/H Name</b> SHIV KANT		<b>P.F. Number</b> DL-CPM-35439/12900						
<b>Designation</b> HELPER		<b>UAN #</b> 101718112411						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1014629291						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS175						
<b>PAN No.</b>		<b>Account No.</b> 53098100007959						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3450	AREAR1	0	E.P.F.	360	<b>3634.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4025</b>			
P.D.	<b>6.00</b>	BONUS	287					
					<b>Gross Deduction</b>	<b>391.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889						
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101221320750						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1012482179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> BRAJESH KUMAR		<b>ID #</b> 02548						
<b>F/H Name</b> BHOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12679						
<b>Designation</b> HELPER		<b>UAN #</b> 100117289276						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1013730442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 33241943945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15357.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17106</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1749.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> AJAY SHARMA		<b>ID #</b> 02727						
<b>F/H Name</b> KAILASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12858						
<b>Designation</b> HELPER		<b>UAN #</b> 101827533595						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1014821943						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 0512001500451844						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10606.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11835</b>			
P.D.	<b>19.00</b>	BONUS	910					
						<b>Gross Deduction</b>	<b>1229.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SANJAY		<b>ID #</b> 02508						
<b>F/H Name</b> JAGVIR		<b>P.F. Number</b> DL-CPM-35439/12639						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101245123606						
<b>Department</b> SANJAY (SERVICE)		<b>ESI Number</b> 1113945383						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS-31-S						
<b>PAN No.</b>		<b>Account No.</b> 91072010034428						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9000	AREAR1	0	E.P.F.	900	<b>9074.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10050</b>			
P.D.	<b>15.00</b>	BONUS	750					
					<b>Gross Deduction</b>	<b>976.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> MAYANK		<b>ID #</b> 02585							
<b>F/H Name</b> PAWAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12716							
<b>Designation</b> ERECTOR		<b>UAN #</b> 101274361486							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014443056							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> FINO PAYMENTS BANK							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 20260071510							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	1749	<b>22749.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>				
P.D.	<b>30.00</b>	BONUS	1749						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> DHARMENDAR SINGH		<b>ID #</b> 02614							
<b>F/H Name</b> KAILASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12745							
<b>Designation</b> HELPER		<b>UAN #</b> 101880047835							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014751536							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 28/10/2022		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 92930100114079							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>				
P.D.	<b>19.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1230.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02715						
<b>F/H Name</b> RAJPAL SINGH SAINI		<b>P.F. Number</b> DL-CPM-35439/12846						
<b>Designation</b> HELPER		<b>UAN #</b> 101642690820						
<b>Department</b> MAYANK		<b>ESI Number</b> 1014816463						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 05/06/2023		<b>Branch</b> SMS177						
<b>PAN No.</b>		<b>Account No.</b> 41939277369						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>11722.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13081</b>			
P.D.	<b>21.00</b>	BONUS	1006					
					<b>Gross Deduction</b>	<b>1359.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> GULVEER SINGH		<b>ID #</b> 02735						
<b>F/H Name</b> BANKE LAL		<b>P.F. Number</b> DL-CPM-35439/12866						
<b>Designation</b> HELPER		<b>UAN #</b> 100964901919						
<b>Department</b> MAYANK		<b>ESI Number</b> 1014110763						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS177						
<b>PAN No.</b>		<b>Account No.</b> 5445254117						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1440	<b>13397.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14950</b>			
P.D.	<b>24.00</b>	BONUS	1150					
					<b>Gross Deduction</b>	<b>1553.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b>		VISHAL SINGH GAUTAM			<b>ID #</b> 02789		
<b>F/H Name</b>		RAGHUVEER GAUTAM			<b>P.F. Number</b> DL-CPM-35439/12920		
<b>Designation</b>		HELPER			<b>UAN #</b> 101994474716		
<b>Department</b>		MAYANK			<b>ESI Number</b> 1014844294		
<b>Mode of Payment</b>		NEFT			<b>Bank Name</b>		
<b>Date of Joining</b>		12/09/2023			<b>Branch</b> SMS177		
<b>PAN No.</b>					<b>Account No.</b>		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
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.	19.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> YASHPAL SINGH		<b>ID #</b> 01253						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055387295						
<b>Department</b> YASHPAL SINGH		<b>ESI Number</b> 1013833188						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS178						
<b>PAN No.</b>		<b>Account No.</b> 716110110007588						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 61.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	10133	AREAR1	0	E.P.F.	960	<b>9934.00</b>
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.	14.00	CCA	0	<b>Gross Total</b>	<b>10977</b>			
P.D.	<b>16.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1043.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JASPAL SINGH		<b>ID #</b> 02655						
<b>F/H Name</b> DHERMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12786						
<b>Designation</b> HELPER		<b>UAN #</b> 101911522071						
<b>Department</b> YASHPAL SINGH		<b>ESI Number</b> 1014779174						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS178						
<b>PAN No.</b>		<b>Account No.</b> 95730100028328						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 3.90		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJKUMAR SAINI		ID #02668						
<b>F/H Name</b> SUBHASH KUMAR		P.F. Number DL-CPM-35439/12799						
<b>Designation</b> HELPER		UAN # 101918859090						
<b>Department</b> YASHPAL SINGH		ESI Number 1014785487						
<b>Mode of Payment</b> NEFT		Bank Name BANK OF BARODA						
<b>Date of Joining</b> 23/02/2023		Branch SMS178						
<b>PAN No.</b>		Account No. 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	10350	AREAR1	0	E.P.F.	1080	<b>10047.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11212</b>			
P.D.	<b>18.00</b>	BONUS	862					
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055387269						
<b>Department</b> RAJENDRA KUMAR 179		<b>ESI Number</b> 1013833187						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS179						
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	44.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SANJEEV		<b>ID #</b> 02575						
<b>F/H Name</b> KALVA SINGH		<b>P.F. Number</b> DL-CPM-35439/12706						
<b>Designation</b> HELPER		<b>UAN #</b> 101699075845						
<b>Department</b> RAJENDRA KUMAR 179		<b>ESI Number</b> 1014620470						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/08/2022		<b>Branch</b> SMS179						
<b>PAN No.</b>		<b>Account No.</b> 92720100148840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9775	AREAR1	0	E.P.F.	1020	<b>9917.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	431			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11020</b>			
P.D.	<b>17.00</b>	BONUS	814					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AMIT KUMAR						ID #02646			
<b>F/H Name</b> SATPAL SINGH						P.F. Number DL-CPM-35439/12777			
<b>Designation</b> HELPER						UAN # 101699092200			
<b>Department</b> RAJENDRA KUMAR 179						ESI Number 1014620466			
<b>Mode of Payment</b> NEFT						Bank Name SBI			
<b>Date of Joining</b> 16/01/2023						Branch SMS179			
<b>PAN No.</b>						Account No. 36150627249			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8515.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9487</b>				
P.D.	<b>15.00</b>	BONUS	718						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AAKASH						ID #02683			
<b>F/H Name</b> RAJESH KUMAR						P.F. Number DL-CPM-35439/12814			
<b>Designation</b> HELPER						UAN # 101933323020			
<b>Department</b> RAJENDRA KUMAR 179						ESI Number 1014797556			
<b>Mode of Payment</b> NEFT						Bank Name PNB			
<b>Date of Joining</b> 08/04/2023						Branch SMS179			
<b>PAN No.</b>						Account No. 92721700151933			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	4025	AREAR1	0	E.P.F.	420	<b>4050.00</b>	
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	144				
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4504</b>				
P.D.	<b>7.00</b>	BONUS	335						
						<b>Gross Deduction</b>	<b>454.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SUMIT PAL		<b>ID #</b> 02440							
<b>F/H Name</b> RATI RAM		<b>P.F. Number</b> DL-CPM-35439/12571							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055744797							
<b>Department</b> SUMIT PAL		<b>ESI Number</b> 1013823310							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS180							
<b>PAN No.</b>		<b>Account No.</b> 4052001700007617							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02477							
<b>F/H Name</b> HARVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12619							
<b>Designation</b> HELPER		<b>UAN #</b> 101309032999							
<b>Department</b> SUMIT PAL		<b>ESI Number</b> 1014669478							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS180							
<b>PAN No.</b>		<b>Account No.</b> 85652250067790							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10925	AREAR1	0	E.P.F.	1140	<b>10749.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11979</b>				
P.D.	<b>19.00</b>	BONUS	910						
						<b>Gross Deduction</b>	<b>1230.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MANISH		<b>ID #</b> 02722						
<b>F/H Name</b> GAJENDRA		<b>P.F. Number</b> DL-CPM-35439/12853						
<b>Designation</b> HELPER		<b>UAN #</b> 101958324858						
<b>Department</b> SUMIT PAL		<b>ESI Number</b> 1014818392						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 12/06/2023		<b>Branch</b> SMS180						
<b>PAN No.</b>		<b>Account No.</b> 6799000100108935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9644.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	719			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10685</b>			
P.D.	<b>16.00</b>	BONUS	766					
					<b>Gross Deduction</b>	<b>1041.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02273					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> INDRAJEET KUMAR		<b>ID #</b> 02273							
<b>F/H Name</b> MISRILAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12404							
<b>Designation</b> ERECTOR		<b>UAN #</b> 101091675938							
<b>Department</b> INDRAJEET KUMAR		<b>ESI Number</b> 2016674842							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS181							
<b>PAN No.</b>		<b>Account No.</b> 916010005281225							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02679					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> AJIT KUMAR		<b>ID #</b> 02679							
<b>F/H Name</b> MISHRI LAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12810							
<b>Designation</b> HELPER		<b>UAN #</b> 101774516725							
<b>Department</b> INDRAJEET KUMAR		<b>ESI Number</b> 1014669575							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS181							
<b>PAN No.</b>		<b>Account No.</b> 38606893392							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> RAKESH		<b>ID #</b> 01629						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/01756						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100767861193						
<b>Department</b> RAKESH (SR)		<b>ESI Number</b> 1014064554						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS-32-S						
<b>PAN No.</b>		<b>Account No.</b> 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	60.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SAGAR		<b>ID #</b> 02730						
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12861						
<b>Designation</b> HELPER		<b>UAN #</b> 101509539964						
<b>Department</b> RAKESH (SR)		<b>ESI Number</b> 1014823690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> SMS-32-S						
<b>PAN No.</b>		<b>Account No.</b> 158001518578						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1725	AREAR1	0	E.P.F.	180	<b>1960.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2157</b>			
P.D.	<b>3.00</b>	BONUS	144					
					<b>Gross Deduction</b>	<b>197.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02687						
<b>F/H Name</b> BAHADUR SINGH		<b>P.F. Number</b> DL-CPM-35439/12818						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101423624304						
<b>Department</b> JITENDRA KUMAR (SR)		<b>ESI Number</b> 6718144746						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 13/04/2023		<b>Branch</b> SMS-33-S						
<b>PAN No.</b>		<b>Account No.</b> 38093722459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>			
P.D.	<b>30.00</b>	BONUS	1437					
						<b>Gross Deduction</b>	<b>1941.00</b>	
							<b>Date of Issue :</b> <b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> KARAN VEER		<b>ID #</b> 02469					
<b>F/H Name</b> KALICHARAN TOMAR		<b>P.F. Number</b> DL-CPM-35439/12600					
<b>Designation</b> ERECTOR		<b>UAN #</b> 101148282121					
<b>Department</b> KARAN VEER		<b>ESI Number</b> 1014209662					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK					
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS182					
<b>PAN No.</b>		<b>Account No.</b> 3940132516					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> HARSH		<b>ID #</b> 02535					
<b>F/H Name</b> LALA RAM		<b>P.F. Number</b> DL-CPM-35439/12666					
<b>Designation</b> HELPER		<b>UAN #</b> 101818126615					
<b>Department</b> KARAN VEER		<b>ESI Number</b> 1014702489					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK					
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS182					
<b>PAN No.</b>		<b>Account No.</b> 9246639296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	144		
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9487</b>		
P.D.	<b>15.00</b>	BONUS	718				
					<b>Gross Deduction</b>	<b>972.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> PUSHPENDRA KUMAR		<b>ID #</b> 02374						
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12505						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101259735245						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1014126586						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 0805001700125733						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> MONU		<b>ID #</b> 02455						
<b>F/H Name</b> ROHITASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12586						
<b>Designation</b> HELPER		<b>UAN #</b> 100461761122						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1013695516						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/11/2021		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 0805001700065314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>18031.00</b>
Holiday	5.00	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	1294			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19981</b>			
P.D.	<b>30.00</b>	BONUS	1437					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> VISHAL KUMAR		<b>ID #</b> 02625						
<b>F/H Name</b> CHANDRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12756						
<b>Designation</b> HELPER		<b>UAN #</b> 101726742861						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1014766440						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 92821700101858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14656.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	144			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16339</b>			
P.D.	<b>26.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1683.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 02659						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12790						
<b>Designation</b> HELPER		<b>UAN #</b> 100461484384						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1013923150						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 1070001700206206						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14950	AREAR1	0	E.P.F.	1560	<b>14799.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	288			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16483</b>			
P.D.	<b>26.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1684.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> PROJECT COORDINATOR		<b>UAN #</b> 100767599038						
<b>Department</b> PROJECT COORDINATOR		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> PROJECT COORDINATOR						
<b>PAN No.</b> FKPPS9268L		<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24947.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5950			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26950</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2003.00</b>	
							<b>Date of Issue :</b>	
							<b>10/10/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100660408441						
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1013697959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS185						
<b>PAN No.</b>		<b>Account No.</b> 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 67.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b> NITU		<b>ID #</b> 01701						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/01827						
<b>Designation</b> HELPER		<b>UAN #</b> 100949489358						
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014099086						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS185						
<b>PAN No.</b>		<b>Account No.</b> 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L. 53.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	15525	AREAR1	0	E.P.F.	1620	<b>15071.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16818</b>			
P.D.	<b>27.00</b>	BONUS	1293					
					<b>Gross Deduction</b>	<b>1747.00</b>		
							<b>Date of Issue :</b> 10/10/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KAILASH		<b>ID #</b> 02450							
<b>F/H Name</b> PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12581							
<b>Designation</b> HELPER		<b>UAN #</b> 101740834059							
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014645803							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS185							
<b>PAN No.</b>		<b>Account No.</b> 91471500006108							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8625	AREAR1	0	E.P.F.	900	<b>8515.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9487</b>				
P.D.	<b>15.00</b>	BONUS	718						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> KARAN		<b>ID #</b> 02697							
<b>F/H Name</b> KUMARPAL		<b>P.F. Number</b> DL-CPM-35439/12828							
<b>Designation</b> HELPER		<b>UAN #</b> 101947213732							
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014809845							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/05/2023		<b>Branch</b> SMS185							
<b>PAN No.</b>		<b>Account No.</b> 53000100010613							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02754							
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12885							
<b>Designation</b> HELPER		<b>UAN #</b> 101649034925							
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 6931434312							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS185							
<b>PAN No.</b>		<b>Account No.</b> 91471500008364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840	<b>7958.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	144				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8865</b>				
P.D.	<b>14.00</b>	BONUS	671						
						<b>Gross Deduction</b>	<b>907.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02770							
<b>F/H Name</b> VIJENDRA		<b>P.F. Number</b> DL-CPM-35439/12901							
<b>Designation</b> HELPER		<b>UAN #</b> 101606324735							
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014840611							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK,							
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS185							
<b>PAN No.</b>		<b>Account No.</b> 91471500004562							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	12075	AREAR1	0	E.P.F.	1260	<b>12008.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13369</b>				
P.D.	<b>21.00</b>	BONUS	1006						
						<b>Gross Deduction</b>	<b>1361.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02760							
<b>F/H Name</b> MAMCHAND		<b>P.F. Number</b> DL-CPM-35439/12891							
<b>Designation</b> HELPER		<b>UAN #</b> 101792397020							
<b>Department</b> NAVEEN KUMAR		<b>ESI Number</b> 1215670145							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS187							
<b>PAN No.</b>		<b>Account No.</b> 32512386008							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9200	AREAR1	0	E.P.F.	960	<b>9217.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	288				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10254</b>				
P.D.	<b>16.00</b>	BONUS	766						
						<b>Gross Deduction</b>	<b>1037.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>September, 2023</b>							
<b>Employee Name</b> NAVEEN KUMAR		<b>ID #</b> 02761							
<b>F/H Name</b> KANWARPAL		<b>P.F. Number</b> DL-CPM-35439/12892							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100500927362							
<b>Department</b> NAVEEN KUMAR		<b>ESI Number</b> 1214383923							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS187							
<b>PAN No.</b>		<b>Account No.</b> 6787000100012390							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17250	0	0	0	0	0	1437	<b>18687.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	17250	AREAR1	0	E.P.F.	1800	<b>16746.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18687</b>				
P.D.	<b>30.00</b>	BONUS	1437						
						<b>Gross Deduction</b>	<b>1941.00</b>		<b>Date of Issue :</b>
									<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>September, 2023</b>					
<b>Employee Name</b> GIRI RAJ						<b>ID #</b> 02762	
<b>F/H Name</b> MAAN SINGH						<b>P.F. Number</b> DL-CPM-35439/12893	
<b>Designation</b> HELPER						<b>UAN #</b> 100420048649	
<b>Department</b> NAVEEN KUMAR						<b>ESI Number</b> 1014712952	
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> PUNJAB NATIONAL BANK	
<b>Date of Joining</b> 01/09/2023						<b>Branch</b> SMS187	
<b>PAN No.</b>						<b>Account No.</b> 0921001501059249	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17250	0	0	0	0	0	1437	<b>18687.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	12.00	BASIC	8050	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	431		
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9152</b>		
P.D.	<b>14.00</b>	BONUS	671				
					<b>Gross Deduction</b>	<b>909.00</b>	<b>Date of Issue :</b>
							<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>September, 2023</b>						
<b>Employee Name</b>		ANKIT KUMAR		<b>ID #</b>		02335		
<b>F/H Name</b>		NIRANJAN KUMAR		<b>P.F. Number</b>		DL-CPM-35439/12466		
<b>Designation</b>		ERECTOR		<b>UAN #</b>		101318355696		
<b>Department</b>		ANKIT KUMAR 186		<b>ESI Number</b>		6717500672		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		SBI		
<b>Date of Joining</b>		01/02/2021		<b>Branch</b>		SMS186		
<b>PAN No.</b>		<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17250	0	0	0	0	0	1437	<b>18687.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16675	AREAR1	0	E.P.F.	1740	<b>16188.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18064</b>			
P.D.	<b>29.00</b>	BONUS	1389					
					<b>Gross Deduction</b>	<b>1876.00</b>	<b>Date of Issue :</b>	<b>10/10/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								