

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name SANJAY KUMAR		ID # 00540							
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00540							
Designation ERECTOR		UAN # 100333263758							
Department SANJAY KUMAR		ESI Number 1012671335							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 22/03/2009		Branch SMS006							
PAN No. BKRPK9099P		Account No. 03911000031178							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 79.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name SHEESH PAL SINGH		ID # 00790							
F/H Name SH. AMAR SINGH		P.F. Number DL-CPM-35439/00843							
Designation HELPER		UAN # 100349750887							
Department SANJAY KUMAR		ESI Number 1013560955							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2011		Branch SMS006							
PAN No.		Account No. 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 96.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name OM PRAKASH MORYA				ID # 01042					
F/H Name SH. HARI LAL				P.F. Number DL-CPM-35439/01095					
Designation TECHNICIAN				UAN # 100260912454					
Department SANJAY KUMAR				ESI Number 3200737959					
Mode of Payment NEFT				Bank Name UNION BANK OF INDIA					
Date of Joining 01/02/2013				Branch SMS006					
PAN No.				Account No. 569502010008593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	67.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17282.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	3.00	CCA	0	Gross Total	19051				
P.D.	28.00	BONUS	1430						
						Gross Deduction	1769.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name RAKESH				ID # 01609					
F/H Name CABEL SINGH				P.F. Number DL-CPM-35439/01736					
Designation ERECTOR				UAN # 100766639485					
Department SANJAY KUMAR				ESI Number 1010042264					
Mode of Payment NEFT				Bank Name HDFC BANK					
Date of Joining 01/05/2016				Branch SMS006					
PAN No.				Account No. 50100072946491					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	61.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17161	AREAR1	0	E.P.F.	1626	16977.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
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	153				
W.P.	3.00	CCA	0	Gross Total	18744				
P.D.	28.00	BONUS	1430						
						Gross Deduction	1767.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #01872				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name VISHAL		P.F. Number DL-CPM-35439/11998						
F/H Name NARDEV SINGH		UAN # 101196242740						
Designation HELPER		ESI Number 1014242230						
Department SANJAY KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 01/11/2017		Account No. 1836001709243806						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	20.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17155.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	0.00	CCA	0	Gross Total	19099			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1944.00		
							Date of Issue :	
							09/02/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #01980				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name DINESH KUMAR		P.F. Number DL-CPM-35439/12108						
F/H Name CAPTAN SINGH		UAN # 100139044861						
Designation HELPER		ESI Number 1013168201						
Department SANJAY KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 15/06/2018		Account No. 725610110005183						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	30.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00		
							Date of Issue :	
							09/02/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name GAUTAM KUMAR		ID # 02069							
F/H Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12197							
Designation HELPER		UAN # 100151939075							
Department SANJAY KUMAR		ESI Number 1013759689							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/02/2019		Branch SMS006							
PAN No.		Account No. 50100083314631							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18500	0	0	0	0	0	1541	20041.00		
Leave Balance		E.L./P.L.	30.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	19719.00	
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	1641				
W.P.	0.00	CCA	0	Gross Total	21682				
P.D.	31.00	BONUS	1541						
						Gross Deduction	1963.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name DHANRAJ MULANKAR		ID # 02388							
F/H Name DAMODAR		P.F. Number DL-CPM-35439/12519							
Designation HELPER		UAN # 101696158815							
Department SANJAY KUMAR		ESI Number 1014612935							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/06/2021		Branch SMS006							
PAN No.		Account No. 10080541633							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	16.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
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	565				
W.P.	9.00	CCA	0	Gross Total	14019				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1383.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name VIPIN KUMAR		ID # 02460						
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12591						
Designation HELPER		UAN # 101264779694						
Department SANJAY KUMAR		ESI Number 1014282645						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/12/2021		Branch SMS006						
PAN No.		Account No. 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	10.00	CCA	0	Gross Total	12984			
P.D.	21.00	BONUS	988					
					Gross Deduction	1317.00		
							Date of Issue : 09/02/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ARUN		ID # 02549						
F/H Name BRAHM SINGH		P.F. Number DL-CPM-35439/12680						
Designation HELPER		UAN # 101670396250						
Department SANJAY KUMAR		ESI Number 1014710822						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/06/2022		Branch SMS006						
PAN No.		Account No. 1112000100192529						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	10.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12765.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	8.00	CCA	0	Gross Total	14207			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1442.00		
							Date of Issue : 09/02/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name WASIM AKRAM		ID # 02720					
F/H Name MOHAMAD MOLVI		P.F. Number DL-CPM-35439/12850					
Designation HELPER		UAN # 101956701510					
Department SANJAY KUMAR		ESI Number 1014817786					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 12/06/2023		Branch SMS006					
PAN No.		Account No. 520101209517936					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name MD ADIL AHMED		ID # 02737					
F/H Name MD ATAULLAH ANSARI		P.F. Number DL-CPM-35439/12868					
Designation HELPER		UAN # 100501322437					
Department SANJAY KUMAR		ESI Number 1014828581					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 24/07/2023		Branch SMS006					
PAN No.		Account No. 40807043881					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	5.00	CCA	0	Gross Total	16182		
P.D.	26.00	BONUS	1223				
					Gross Deduction	1632.00	Date of Issue :
							09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02858					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name RAJKUMAR		P.F. Number DL-CPM-35439/12989							
F/H Name RAMESH SINGH		UAN # 101233938829							
Designation HELPER		ESI Number 1014262726							
Department SANJAY KUMAR		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 15/12/2023		Account No. 4969001700034559							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	15100.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	4.00	CCA	0	Gross Total	16794				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1694.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02859					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name AMIT KUMAR		P.F. Number DL-CPM-35439/12990							
F/H Name ANGANOO RAM		UAN # 102023316580							
Designation HELPER		ESI Number 1014867517							
Department SANJAY KUMAR		Bank Name INDIAN OVERSEAS BANK							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 15/12/2023		Account No. 130501000018877							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12355.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	9.00	CCA	0	Gross Total	13736				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1381.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02866					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name DIKSHIT KUMAR		P.F. Number DL-CPM-35439/12997							
F/H Name JITENDRA SINGH		UAN # 101493547270							
Designation HELPER		ESI Number 6721090910							
Department SANJAY KUMAR		Bank Name AXIS BANK							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 02/01/2024		Account No. 922010012373541							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14831.00	
Holiday	5.00	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	565				
W.P.	4.00	CCA	0	Gross Total	16465				
P.D.	26.00	BONUS	1223						
					Gross Deduction	1634.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02867					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name VIPIN		P.F. Number DL-CPM-35439/12998							
F/H Name SURENDER KUMAR		UAN # 102026266406							
Designation HELPER		ESI Number 1014870822							
Department SANJAY KUMAR		Bank Name KOTAK MAHINDRA BANK							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 02/01/2024		Account No. 8946428438							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	12.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
					Gross Deduction	1129.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name AMIT SAINI		ID # 02874						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/13005						
Designation HELPER		UAN # 101297484012						
Department SANJAY KUMAR		ESI Number 1014874904						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 12/01/2024		Branch SMS006						
PAN No.		Account No. 60159678159						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9201.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	4.00	CCA	0	Gross Total	10207			
P.D.	16.00	BONUS	752					
						Gross Deduction	1006.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name RAJ KUMAR		ID # 00539							
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00539							
Designation ERECTOR		UAN # 100292215783							
Department RAJ KUMAR		ESI Number 1012671338							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 22/03/2009		Branch SMS010							
PAN No. AMBPK5524G		Account No. 00911000166944							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	64.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name PARDEEP SINGH		ID # 00798							
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00851							
Designation TECHNICIAN		UAN # 100267851403							
Department RAJ KUMAR		ESI Number 1013565711							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/04/2011		Branch SMS010							
PAN No.		Account No. 50100079724322							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	83.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17419	AREAR1	0	E.P.F.	1742	17274.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	290				
W.P.	1.00	CCA	0	Gross Total	19160				
P.D.	30.00	BONUS	1451						
						Gross Deduction	1886.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name NITIN KUMAR		ID # 01150							
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203							
Designation TECHNICIAN		UAN # 100257694423							
Department RAJ KUMAR		ESI Number 1013783983							
Mode of Payment NEFT		Bank Name PUNJAB AND SINDH BANK							
Date of Joining 01/10/2013		Branch SMS010							
PAN No.		Account No. 12511000000683							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 93.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8581	AREAR1	0	E.P.F.	813	8869.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	17.00	CCA	0	Gross Total	9756				
P.D.	14.00	BONUS	715						
						Gross Deduction	887.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name ASHOK KUMAR		ID # 01299							
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426							
Designation HELPER		UAN # 100424219722							
Department RAJ KUMAR		ESI Number 1013860535							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/08/2014		Branch SMS010							
PAN No.		Account No. 50100079328526							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 66.05		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	9.00	CCA	0	Gross Total	14019				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1383.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name BRAJPAL SINGH						ID # 01625			
F/H Name DALBIR SINGH						P.F. Number DL-CPM-35439/01752			
Designation HELPER						UAN # 100766700299			
Department RAJ KUMAR						ESI Number 1014064551			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/06/2016						Branch SMS010			
PAN No.						Account No. 33640890396			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 71.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14283.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	6.00	CCA	0	Gross Total	15854				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1571.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name PRAMOD KUMAR						ID # 01727			
F/H Name TEGAE RAM						P.F. Number DL-CPM-35439/11852			
Designation HELPER						UAN # 100964907178			
Department RAJ KUMAR						ESI Number 1012431936			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/12/2016						Branch SMS010			
PAN No.						Account No. 50100079328500			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 47.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15806	AREAR1	0	E.P.F.	1626	15508.00	
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	141				
W.P.	3.00	CCA	0	Gross Total	17264				
P.D.	28.00	BONUS	1317						
						Gross Deduction	1756.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SURENDER SINGH		ID # 02009						
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137						
Designation HELPER		UAN # 101335899923						
Department RAJ KUMAR		ESI Number 1010042252						
Mode of Payment NEFT		Bank Name ALLAHABAD BANK						
Date of Joining 01/08/2018		Branch SMS010						
PAN No.		Account No. 59140153889						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	31.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14690.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	5.00	CCA	0	Gross Total	16323			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1633.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ANOOP SINGH		ID # 02263						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12394						
Designation HELPER		UAN # 100087131701						
Department RAJ KUMAR		ESI Number 1010042186						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/08/2020		Branch SMS010						
PAN No.		Account No. 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14971.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	706			
W.P.	5.00	CCA	0	Gross Total	16606			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1635.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name NAGENDRA KUMAR SHARMA				ID # 02317			
F/H Name DHRUPJI SHARMA				P.F. Number DL-CPM-35439/12448			
Designation HELPER				UAN # 101415363744			
Department RAJ KUMAR				ESI Number 1014567374			
Mode of Payment NEFT				Bank Name CANARA BANK			
Date of Joining 01/12/2020				Branch SMS010			
PAN No.				Account No. 1486101022438			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name ROHIT KUMAR				ID # 02458			
F/H Name ARJUN SINGH				P.F. Number DL-CPM-35439/12589			
Designation HELPER				UAN # 100314950176			
Department RAJ KUMAR				ESI Number 1012431937			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 11/12/2021				Branch SMS010			
PAN No.				Account No. 32373186276			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	Gross Total	18591		
P.D.	28.00	BONUS	1430				
						Gross Deduction	1766.00
							Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name CHANDAN KUMAR BEHERA		ID # 02578						
F/H Name NARAYAN CHANDRA BEHERA		P.F. Number DL-CPM-35439/12709						
Designation HELPER		UAN # 101861464059						
Department RAJ KUMAR		ESI Number 1014737914						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 05/09/2022		Branch SMS010						
PAN No.		Account No. 922010016393705						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	13.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name MONU		ID # 02652						
F/H Name RAMESH CHAND		P.F. Number DL-CPM-35439/12783						
Designation HELPER		UAN # 100461623914						
Department RAJ KUMAR		ESI Number 1013902524						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/02/2023		Branch SMS010						
PAN No.		Account No. 33288100000364						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	10.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10580.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	13.00	CCA	0	Gross Total	11713			
P.D.	18.00	BONUS	846					
					Gross Deduction	1133.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02686				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12817						
F/H Name SARNAM SINGH		UAN # 100084356984						
Designation HELPER		ESI Number 1013168193						
Department RAJ KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 13/04/2023		Account No. 150910110002002						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	15380.00
Holiday	5.00	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	565			
W.P.	4.00	CCA	0	Gross Total	17077			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1697.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02734				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJNISH KUMAR		P.F. Number DL-CPM-35439/12865						
F/H Name PANNALAL		UAN # 101967419742						
Designation HELPER		ESI Number 1014825271						
Department RAJ KUMAR		Bank Name CENTRAL BANK OF INDIA						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 10/07/2023		Account No. 4022202469						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3164.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	26.00	CCA	0	Gross Total	3481			
P.D.	5.00	BONUS	235					
					Gross Deduction	317.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name GAURAV KUMAR		ID # 02738						
F/H Name RAM AVTAR		P.F. Number DL-CPM-35439/12869						
Designation HELPER		UAN # 101973164850						
Department RAJ KUMAR		ESI Number 1014828594						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 24/07/2023		Branch SMS010						
PAN No.		Account No. 6272608403						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	8781.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	9784			
P.D.	16.00	BONUS	752					
					Gross Deduction	1003.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name KRISHNA		ID # 02756						
F/H Name RAM VILAS		P.F. Number DL-CPM-35439/12887						
Designation HELPER		UAN # 101984538639						
Department RAJ KUMAR		ESI Number 1014836395						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2023		Branch SMS010						
PAN No.		Account No. 33288100033706						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10299.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	13.00	CCA	0	Gross Total	11430			
P.D.	18.00	BONUS	846					
					Gross Deduction	1131.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02797					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name KRISHANA THAKUR		P.F. Number DL-CPM-35439/12928							
F/H Name DINANATH THAKUR		UAN # 102002361051							
Designation HELPER		ESI Number 1014851586							
Department RAJ KUMAR		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 05/10/2023		Account No. 70071500011064							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11527.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	Gross Total	12843				
P.D.	21.00	BONUS	988						
						Gross Deduction	1316.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02853					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name RAHUL		P.F. Number DL-CPM-35439/12984							
F/H Name PHODAR SAROJ		UAN # 101818117969							
Designation HELPER		ESI Number 1014702456							
Department RAJ KUMAR		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS010							
Date of Joining 15/12/2023		Account No. 131122010002556							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8513.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	16.00	CCA	0	Gross Total	9455				
P.D.	15.00	BONUS	705						
						Gross Deduction	942.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SANTOSH KUMAR		ID # 02872						
F/H Name AMAR SINGH		P.F. Number DL-CPM-35439/13003						
Designation HELPER		UAN # 102030454822						
Department RAJ KUMAR		ESI Number 1014873646						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 05/01/2024		Branch SMS010						
PAN No.		Account No. 0617000102245910						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10708.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	8.00	CCA	0	Gross Total	11901			
P.D.	19.00	BONUS	893					
					Gross Deduction	1193.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SHYAM		ID # 02875						
F/H Name UPENDER SINGH		P.F. Number DL-CPM-35439/13006						
Designation HELPER		UAN # 102032503918						
Department RAJ KUMAR		ESI Number 1014874918						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/01/2024		Branch SMS010						
PAN No.		Account No. 35828970694						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8933.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	5.00	CCA	0	Gross Total	9879			
P.D.	15.00	BONUS	705					
					Gross Deduction	946.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name MAHENDER SINGH	ID # 00887							
F/H Name SH. TEK CHAND	P.F. Number DL-CPM-35439/00940							
Designation ERECTOR	UAN # 100213672308							
Department MAHENDER SINGH-1	ESI Number 1013634375							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/01/2012	Branch SMS007							
PAN No. AVAPS1401J	Account No. 00881000154633							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L.	92.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name JAGDISH SINGH	ID # 01586							
F/H Name GOPAL SINGH	P.F. Number DL-CPM-35439/01713							
Designation HELPER	UAN # 100170669005							
Department MAHENDER SINGH-1	ESI Number 1013569590							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/03/2016	Branch SMS007							
PAN No.	Account No. 50100079291427							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	67.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name ANAND SINGH	ID # 01805							
F/H Name MADAN SINGH	P.F. Number DL-CPM-35439/11931							
Designation HELPER	UAN # 100082510374							
Department MAHENDER SINGH-1	ESI Number 1013717341							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/06/2017	Branch SMS007							
PAN No.	Account No. 50100075247479							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	45.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
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	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
						Gross Deduction	1819.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name RAJENDRA SINGH	ID # 01977							
F/H Name GOVIND SINGH	P.F. Number DL-CPM-35439/12105							
Designation HELPER	UAN # 100513988475							
Department MAHENDER SINGH-1	ESI Number 1013933045							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 15/06/2018	Branch SMS007							
PAN No.	Account No. 50100285968182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	43.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8513.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	16.00	CCA	0	Gross Total	9455			
P.D.	15.00	BONUS	705					
						Gross Deduction	942.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02532					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VASU DEV		ID #02532							
F/H Name RAJAN SINGH		P.F. Number DL-CPM-35439/12663							
Designation HELPER		UAN # 100108831261							
Department MAHENDER SINGH-1		ESI Number 1012612498							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 16/05/2022		Branch SMS007							
PAN No.		Account No. 50100083270131							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
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	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02538					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name CHANDAN SINGH		ID #02538							
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12669							
Designation HELPER		UAN # 100122467097							
Department MAHENDER SINGH-1		ESI Number 6712725035							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/06/2022		Branch SMS007							
PAN No.		Account No. 2187101066112							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15806	AREAR1	0	E.P.F.	1626	16069.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	706				
W.P.	3.00	CCA	0	Gross Total	17829				
P.D.	28.00	BONUS	1317						
						Gross Deduction	1760.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00121					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name YOGESH KUMAR		P.F. Number DL-CPM-35439/00121							
F/H Name SH.HARI BABU		UAN # 100415862636							
Designation ERECTOR		ESI Number 1011681318							
Department YOGESH KUMAR		Bank Name AXIS BANK							
Mode of Payment NEFT		Branch SMS067							
Date of Joining 23/07/2007		Account No. 911010050958047							
PAN No. CFYPK0795M									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	77.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	20323	AREAR1	0	E.P.F.	1742	20108.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	22016				
P.D.	30.00	BONUS	1693						
						Gross Deduction	1908.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00961					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name KRISHAN KUMAR		P.F. Number DL-CPM-35439/01014							
F/H Name SH. HARI BABU		UAN # 100194362801							
Designation TECHNICIAN		ESI Number 1014731629							
Department YOGESH KUMAR		Bank Name CENTRAL BANK OF INDIA							
Mode of Payment NEFT		Branch SMS067							
Date of Joining 01/07/2012		Account No. 3107782565							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	83.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17419	AREAR1	0	E.P.F.	1742	16986.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	18870				
P.D.	30.00	BONUS	1451						
						Gross Deduction	1884.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name NARENDRA SINGH				ID # 01606				
F/H Name RAJPAL SINGH				P.F. Number DL-CPM-35439/01733				
Designation ERECTOR				UAN # 100767740193				
Department YOGESH KUMAR				ESI Number 1013679871				
Mode of Payment NEFT				Bank Name CANARA BANK				
Date of Joining 01/05/2016				Branch SMS067				
PAN No.				Account No. 4297101001401				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	44.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17419	AREAR1	0	E.P.F.	1742	16986.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18870			
P.D.	30.00	BONUS	1451					
						Gross Deduction	1884.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name KALAM AZAD	ID # 00184							
F/H Name SH.MAHBOOB ALAM	P.F. Number DL-CPM-35439/00184							
Designation TECHNICIAN	UAN # 100185922856							
Department GYANENDRA MANI	ESI Number 1011803923							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 25/10/2007	Branch SMS126							
PAN No.	Account No. 48460100001948							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L. 76.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	21497.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
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	4516			
W.P.	0.00	CCA	0	Gross Total	23474			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1977.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name GYANENDRA MANI	ID # 00971							
F/H Name SH. YOGENDRA NARAYAN	P.F. Number DL-CPM-35439/01024							
Designation ERECTOR	UAN # 100158245463							
Department GYANENDRA MANI	ESI Number 1011958557							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/08/2012	Branch SMS126							
PAN No. CAQPM3744R	Account No. 50100056563897							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L. 83.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01308				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ARSHAD ALI		P.F. Number DL-CPM-35439/01435						
F/H Name SH.ASAGAR ALI		UAN # 100423651932						
Designation HELPER		ESI Number 1013865177						
Department GYANENDRA MANI		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/08/2014		Account No. 48460100003860						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 76.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
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	1129			
W.P.	0.00	CCA	0	Gross Total	20087			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1951.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01555				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DEVESH KUMAR		P.F. Number DL-CPM-35439/01682						
F/H Name TEJPAL SINGH		UAN # 100134328014						
Designation HELPER		ESI Number 1013654325						
Department GYANENDRA MANI		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/12/2015		Account No. 7631000100015952						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 45.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	23039.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
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	6069			
W.P.	0.00	CCA	0	Gross Total	25027			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1988.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JOGENDRA KUMAR		ID # 01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		UAN # 100924613352						
Department GYANENDRA MANI		ESI Number 1014084517						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2016		Branch SMS126						
PAN No.		Account No. 753210110007908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	53.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
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	1129			
W.P.	0.00	CCA	0	Gross Total	20087			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1951.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AKASH RAWAT		ID # 01692						
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818						
Designation HELPER		UAN # 100949422723						
Department GYANENDRA MANI		ESI Number 1014093781						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS126						
PAN No.		Account No. 33918519384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	40.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01831				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANOJ KUMAR		ID # 01831						
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957						
Designation HELPER		UAN # 101138415765						
Department GYANENDRA MANI		ESI Number 1014203108						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS126						
PAN No. BMMPK9087L		Account No. 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	37.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	15917.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
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.	2.00	CCA	0	Gross Total	17735			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1818.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02135				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JITENDRA KUMAR		ID # 02135						
F/H Name BECHALAL		P.F. Number DL-CPM-35439/12264						
Designation HELPER		UAN # 101482432803						
Department GYANENDRA MANI		ESI Number 1014443101						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	22.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANURAG SINGH		ID # 02213						
F/H Name HAR VIJAY SINGH		P.F. Number DL-CPM-35439/12344						
Designation HELPER		UAN # 101401591619						
Department GYANENDRA MANI		ESI Number 6928637178						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16746.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
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	282			
W.P.	1.00	CCA	0	Gross Total	18628			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1882.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANURAG YADAV		ID # 02217						
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348						
Designation HELPER		UAN # 101365807442						
Department GYANENDRA MANI		ESI Number 1014499776						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	30.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	4939.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	5504			
P.D.	9.00	BONUS	423					
					Gross Deduction	565.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02593					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ANOOP KUMAR GAUTAM		F/H Name LAL BAHADUR							
Designation HELPER		P.F. Number DL-CPM-35439/12724							
Department GYANENDRA MANI		UAN # 101513983829							
Mode of Payment NEFT		ESI Number 6718758220							
Date of Joining 23/09/2022		Bank Name UNION BANK OF INDIA							
PAN No.		Branch SMS126							
		Account No. 433102010933442							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9470.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	14.00	CCA	0	Gross Total	10537				
P.D.	17.00	BONUS	799						
					Gross Deduction	1067.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02594					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AYUSH KUMAR SHARMA		F/H Name MITHAI LAL							
Designation HELPER		P.F. Number DL-CPM-35439/12725							
Department GYANENDRA MANI		UAN # 101412524341							
Mode of Payment NEFT		ESI Number 3910810115							
Date of Joining 23/09/2022		Bank Name UNION BANK OF INDIA							
PAN No.		Branch SMS126							
		Account No. 433202120018288							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	15.00	CCA	0	Gross Total	10066				
P.D.	16.00	BONUS	752						
					Gross Deduction	1005.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SURENDRA KUMAR MAURYA		ID # 02597							
F/H Name RAM NARESH MAURYA		P.F. Number DL-CPM-35439/12728							
Designation HELPER		UAN # 100745784097							
Department GYANENDRA MANI		ESI Number 1713191825							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 23/09/2022		Branch SMS126							
PAN No.		Account No. 22208100001989							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	15.00	CCA	0	Gross Total	10066				
P.D.	16.00	BONUS	752						
					Gross Deduction	1005.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name IRSHAD ALI		ID # 02609							
F/H Name ASGAR ALI		P.F. Number DL-CPM-35439/12740							
Designation HELPER		UAN # 101878891922							
Department GYANENDRA MANI		ESI Number 1014750563							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/10/2022		Branch SMS126							
PAN No.		Account No. 48460100010252							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02612					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DINESH SINGH		P.F. Number DL-CPM-35439/12743							
F/H Name AJAY SINGH		UAN # 101373929537							
Designation HELPER		ESI Number 3012297656							
Department GYANENDRA MANI		Bank Name SBI							
Mode of Payment NEFT		Branch SMS126							
Date of Joining 15/10/2022		Account No. 36906984364							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161	11257.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	11.00	CCA	0	Gross Total	12512				
P.D.	20.00	BONUS	940						
					Gross Deduction	1255.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02689					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SHIVA SHUKLA		P.F. Number DL-CPM-35439/12820							
F/H Name MUKESH KUMAR SHUKLA		UAN # 101937340092							
Designation HELPER		ESI Number 1014800957							
Department GYANENDRA MANI		Bank Name PNB							
Mode of Payment NEFT		Branch SMS126							
Date of Joining 20/04/2023		Account No. 2408000150182210							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9470.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	14.00	CCA	0	Gross Total	10537				
P.D.	17.00	BONUS	799						
					Gross Deduction	1067.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02855				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ADITYA PAL		P.F. Number DL-CPM-35439/12986						
F/H Name RAM BAHADUR PAL		UAN # 102023028227						
Designation HELPER		ESI Number 1014867200						
Department GYANENDRA MANI		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 15/12/2023		Account No. 43380100012572						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02857				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PANKAJ KUMAR YADAV		P.F. Number DL-CPM-35439/12988						
F/H Name RAJ KUMAR YADAV		UAN # 101702027568						
Designation HELPER		ESI Number 1014867249						
Department GYANENDRA MANI		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 15/12/2023		Account No. 32529968236						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name VINOD SHARMA						ID # 00389			
F/H Name SH. CHATUR BHUJ SHARMA						P.F. Number DL-CPM-35439/00389			
Designation HELPER						UAN # 100408547953			
Department SMS (SERVICE)						ESI Number 1012233504			
Mode of Payment NEFT						Bank Name BANK OF INDIA			
Date of Joining 24/05/2008						Branch SMS			
PAN No.						Account No. 775410310000202			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 152.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	32321.00	
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	13379				
W.P.	0.00	CCA	0	Gross Total	34379				
P.D.	31.00	BONUS	0						
						Gross Deduction	2058.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name HARI SHANKAR						ID # 00633			
F/H Name SH. KHANIYA LAL						P.F. Number DL-CPM-35439/00633			
Designation HELPER						UAN # 100161518928			
Department SMS (SERVICE)						ESI Number 1013136838			
Mode of Payment NEFT						Bank Name INDIAN OVERSEAS BANK			
Date of Joining 01/12/2009						Branch SMS			
PAN No.						Account No. 143301000012066			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 131.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20555.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1524				
W.P.	0.00	CCA	0	Gross Total	22524				
P.D.	31.00	BONUS	0						
						Gross Deduction	1969.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name JANAK SINGH						ID # 00688		
F/H Name SH. RAJE SINGH						P.F. Number DL-CPM-35439/00687		
Designation HELPER						UAN # 100172282246		
Department SMS (SERVICE)						ESI Number 1013318000		
Mode of Payment NEFT						Bank Name BANK OF INDIA		
Date of Joining 11/04/2010						Branch SMS		
PAN No.						Account No. 710910110001795		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 135.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SANTOSH PRASAD						ID # 01429		
F/H Name MUNSHI PRASAD						P.F. Number DL-CPM-35439/01556		
Designation HELPER						UAN # 100514521248		
Department SMS (SERVICE)						ESI Number 6712855258		
Mode of Payment NEFT						Bank Name BANK OF BARODA		
Date of Joining 01/05/2015						Branch SMS		
PAN No.						Account No. 31580100019337		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 43.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
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	Gross Total	31500			
P.D.	31.00	BONUS	0					
					Gross Deduction	2037.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01460				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SONPAL SINGH		P.F. Number DL-CPM-35439/01587						
F/H Name RAJ PAL SINGH		UAN # 100535669577						
Designation HELPER		ESI Number 1013939353						
Department SMS (SERVICE)		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/06/2015		Account No. 32310275761						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	18.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01532				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name JITENDRA KUMAR		P.F. Number DL-CPM-35439/01659						
F/H Name MANOHAR SINGH		UAN # 100660290953						
Designation HELPER		ESI Number 1013984997						
Department SMS (SERVICE)		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/11/2015		Account No. 6441001700043240						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	56.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19714.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
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	677			
W.P.	0.00	CCA	0	Gross Total	21677			
P.D.	31.00	BONUS	0					
					Gross Deduction	1963.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name AMIT KATHAIT		ID # 01600							
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727							
Designation SERVICING - LIFT		UAN # 100766396529							
Department SMS (SERVICE)		ESI Number 1014048242							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch SMS							
PAN No.		Account No. 4422000101027276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 51.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	34337.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	15411				
W.P.	0.00	CCA	0	Gross Total	36411				
P.D.	31.00	BONUS	0						
						Gross Deduction	2074.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name RAHUL KASHYAP		ID # 01620							
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747							
Designation HELPER		UAN # 100767298152							
Department SMS (SERVICE)		ESI Number 1014063398							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 01/06/2016		Branch SMS							
PAN No.		Account No. 50347333046							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 80.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20323	AREAR1	0	E.P.F.	1742	28513.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10161				
W.P.	1.00	CCA	0	Gross Total	30484				
P.D.	30.00	BONUS	0						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name RAKESH KUMAR		ID # 01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department SMS (SERVICE)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No. 0695000100524073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 76.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19883.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
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	847			
W.P.	0.00	CCA	0	Gross Total	21847			
P.D.	31.00	BONUS	0					
					Gross Deduction	1964.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name MOHIT		ID # 01671						
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797						
Designation HELPER		UAN # 100925378603						
Department SMS (SERVICE)		ESI Number 1014084598						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No. 60238337426						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 15.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01706					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name SOHAN KUMAR		P.F. Number DL-CPM-35439/01832							
F/H Name KAMESHWAR MAHTO		UAN # 100957394082							
Designation HELPER		ESI Number 1014103391							
Department SMS (SERVICE)		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS							
Date of Joining 01/11/2016		Account No. 50100071307210							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	14.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29800.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00		
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	10839				
W.P.	0.00	CCA	0	Gross Total	31839				
P.D.	31.00	BONUS	0						
					Gross Deduction	2039.00			Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02021					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name YOGESH KUMAR		P.F. Number DL-CPM-35439/12149							
F/H Name NARAYAN SINGH		UAN # 101350884202							
Designation HELPER		ESI Number 1014342742							
Department SMS (SERVICE)		Bank Name BANK OF INDIA							
Mode of Payment NEFT		Branch SMS							
Date of Joining 01/09/2018		Account No. 775410110001135							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	48.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20218.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00		
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	1185				
W.P.	0.00	CCA	0	Gross Total	22185				
P.D.	31.00	BONUS	0						
					Gross Deduction	1967.00			Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02036				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name VINAY VERMA		ID # 02036						
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12164						
Designation HELPER		UAN # 101369579000						
Department SMS (SERVICE)		ESI Number 1014357702						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 01/10/2018		Branch SMS						
PAN No.		Account No. 918010022453335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	64.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	Gross Total	26250			
P.D.	31.00	BONUS	0					
					Gross Deduction	1997.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02154				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ANKIT KUMAR		ID # 02154						
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284						
Designation SERVICING - LIFT		UAN # 100845102309						
Department SMS (SERVICE)		ESI Number 1014453014						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/09/2019		Branch SMS						
PAN No.		Account No. 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	33.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name KULDEEP SINGH		ID # 002258							
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/12389							
Designation SERVICING - LIFT		UAN # 100913839506							
Department SMS (SERVICE)		ESI Number 1114343788							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/06/2020		Branch SMS							
PAN No.		Account No. 0646000145369372							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 11.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36523.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17613				
W.P.	0.00	CCA	0	Gross Total	38613				
P.D.	31.00	BONUS	0						
						Gross Deduction	2090.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name RAJNISH		ID # 02270							
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401							
Designation HELPER		UAN # 101563422498							
Department SMS (SERVICE)		ESI Number 1014545514							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 15/09/2020		Branch SMS							
PAN No.		Account No. 1313569031							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 12.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name SANDEEP SHARMA				ID # 02321					
F/H Name DAYARAM				P.F. Number DL-CPM-35439/12452					
Designation HELPER				UAN # 101213169072					
Department SMS (SERVICE)				ESI Number 6717032362					
Mode of Payment NEFT				Bank Name UNION BANK OF INDIA BANK					
Date of Joining 16/12/2020				Branch SMS					
PAN No.				Account No. 604302010009147					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	30.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	26942.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7960				
W.P.	0.00	CCA	0	Gross Total	28960				
P.D.	31.00	BONUS	0						
						Gross Deduction	2018.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name PRAVEEN KUMAR				ID # 02407					
F/H Name DANVEER SINGH				P.F. Number DL-CPM-35439/12538					
Designation HELPER				UAN # 101287623423					
Department SMS (SERVICE)				ESI Number 1014621244					
Mode of Payment NEFT				Bank Name HDFC BANK					
Date of Joining 15/07/2021				Branch SMS					
PAN No.				Account No. 50100252070335					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	25.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3218				
W.P.	0.00	CCA	0	Gross Total	24218				
P.D.	31.00	BONUS	0						
						Gross Deduction	1982.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02424				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name DILIP		P.F. Number DL-CPM-35439/12555						
F/H Name MUNNI LAL		UAN # 101255668609						
Designation HELPER		ESI Number 1014277095						
Department SMS (SERVICE)		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS						
Date of Joining 16/08/2021		Account No. 48880100003752						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	30.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
					Gross Deduction	2037.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02601				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SUSHIL KUMAR		P.F. Number DL-CPM-35439/12732						
F/H Name DINESH SINGH		UAN # 101245109168						
Designation HELPER		ESI Number 6720522937						
Department SMS (SERVICE)		Bank Name						
Mode of Payment NEFT		Branch SMS						
Date of Joining 23/09/2022		Account No.						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16935	AREAR1	0	E.P.F.	1452	19558.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4234			
W.P.	6.00	CCA	0	Gross Total	21169			
P.D.	25.00	BONUS	0					
					Gross Deduction	1611.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name ANIL KUMAR		ID # 02603							
F/H Name VEER PAL SINGH		P.F. Number DL-CPM-35439/12734							
Designation HELPER		UAN # 101696548724							
Department SMS (SERVICE)		ESI Number 1115873299							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 10/10/2022		Branch SMS							
PAN No.		Account No. 37881030765							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 19.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	Gross Total	26250				
P.D.	31.00	BONUS	0						
						Gross Deduction	1997.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name ABHAY KUMAR		ID # 02790							
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/12921							
Designation SERVICING - LIFT		UAN # 100443021308							
Department SMS (SERVICE)		ESI Number 1102600128							
Mode of Payment NEFT		Bank Name ICICI BANK LTD							
Date of Joining 20/09/2023		Branch SMS							
PAN No.		Account No. 071701505307							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 3.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name MAYANK PRATAP SINGH				ID # 02842				
F/H Name ANIL KUMAR				P.F. Number DL-CPM-35439/12973				
Designation SERVICING - LIFT				UAN # 100913391883				
Department SMS (SERVICE)				ESI Number 6715888768				
Mode of Payment NEFT				Bank Name HDFC BANK				
Date of Joining 01/12/2023				Branch SMS				
PAN No.				Account No. 50100610424482				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12194	AREAR1	0	E.P.F.	1045	19966.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8976			
W.P.	13.00	CCA	0	Gross Total	21170			
P.D.	18.00	BONUS	0					
						Gross Deduction	1204.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DALVEER SINGH		ID # 02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS070						
PAN No. HZBPS3305D		Account No. 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	31.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1635.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KAMAL SINGH		ID # 02503						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/12634						
Designation HELPER		UAN # 100461485464						
Department DALVIR SINGH		ESI Number 1013921534						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/03/2022		Branch SMS070						
PAN No.		Account No. 10666919546						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ASHOK KUMAR		ID #02736						
F/H Name KIRENDRA SINGH		P.F. Number DL-CPM-35439/12867						
Designation HELPER		UAN # 101595106716						
Department DALVIR SINGH		ESI Number 1014828558						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 24/07/2023		Branch SMS070						
PAN No.		Account No. 08771000011069						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00337					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name OM PRAKASH GUPTA		ID # 00337							
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337							
Designation TECHNICIAN		UAN # 100260887793							
Department GAUTAM KUMAR RAM		ESI Number 1012048876							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 23/04/2008		Branch SMS082							
PAN No.		Account No. 484802120000251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	75.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00649					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name GAUTAM KUMAR RAM		ID # 00649							
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649							
Designation ERECTOR		UAN # 100151951012							
Department GAUTAM KUMAR RAM		ESI Number 1013168205							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2010		Branch SMS082							
PAN No. AOXP3868L		Account No. 31091940152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	63.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ROHIT THAKUR		ID # 02832						
F/H Name AJAY KUMAR		P.F. Number DL-CPM-35439/12963						
Designation HELPER		UAN # 102013011475						
Department GAUTAM KUMAR RAM		ESI Number 1014857477						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 09/11/2023		Branch SMS082						
PAN No.		Account No. 42286024193						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3164.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	26.00	CCA	0	Gross Total	3481			
P.D.	5.00	BONUS	235					
						Gross Deduction	317.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name JAI RAM		ID # 00621							
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621							
Designation ERECTOR		UAN # 100171375849							
Department JAI RAM		ESI Number 1013136841							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2009		Branch SMS153							
PAN No. ANUPR8507N		Account No. 1538000100220112							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	72.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SANJAY KUMAR BAIRWA		ID # 01902							
F/H Name PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028							
Designation HELPER		UAN # 101233938855							
Department JAI RAM		ESI Number 1014262724							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS153							
PAN No. DNUPB7153K		Account No. 61329872192							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	23.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02265				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAHUL KUMAR BAIRWA		ID #02265						
F/H Name RAJKUMAR BAIRWA		P.F. Number DL-CPM-35439/12396						
Designation HELPER		UAN # 101599254998						
Department JAI RAM		ESI Number 1014538735						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 13/08/2020		Branch SMS153						
PAN No.		Account No. 47748100008182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02498				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SOHAN LAL BAIRWA		ID #02498						
F/H Name HEERA LAL BAIRWA		P.F. Number DL-CPM-35439/12629						
Designation HELPER		UAN # 101779477583						
Department JAI RAM		ESI Number 1014673607						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/02/2022		Branch SMS153						
PAN No.		Account No. 61227037869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00652				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/01/2010		Branch UP COUNTRY						
PAN No.		Account No. 68008286859						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 55.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17161	AREAR1	0	E.P.F.	1626	16825.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
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.	3.00	CCA	0	Gross Total	18591			
P.D.	28.00	BONUS	1430					
					Gross Deduction	1766.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01363				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SHIV KUMAR		ID #01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		UAN # 100461350060						
Department H/K (UP COUNTRY)		ESI Number 1013902528						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2015		Branch UP COUNTRY						
PAN No.		Account No. 34655912895						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 75.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	25776.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7202			
W.P.	0.00	CCA	0	Gross Total	27785			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2009.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SARVESH KUMAR		ID # 01374							
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501							
Designation HELPER		UAN # 100461368058							
Department H/K (UP COUNTRY)		ESI Number 1013562057							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 01/02/2015		Branch UP COUNTRY							
PAN No.		Account No. 85732010015840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 68.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20605.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00		
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	1992				
W.P.	0.00	CCA	0	Gross Total	22575				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1970.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KAUSHAL KISHOR		ID # 01379							
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506							
Designation HELPER		UAN # 100461300241							
Department H/K (UP COUNTRY)		ESI Number 1013913060							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2015		Branch UP COUNTRY							
PAN No.		Account No. 3645001700005793							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 83.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	26080.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7508				
W.P.	0.00	CCA	0	Gross Total	28091				
P.D.	31.00	BONUS	1583						
						Gross Deduction	2011.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002244				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GOVIND SINGH		ID # 002244						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375						
Designation HOUSE KEEPING		UAN # 101296819620						
Department H/K (UP COUNTRY)		ESI Number 6111428376						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2020		Branch UP COUNTRY						
PAN No.		Account No. 32724030231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19388.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	766			
W.P.	0.00	CCA	0	Gross Total	21349			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1961.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02332				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GAURAV KUMAR		ID # 02332						
F/H Name SHRIKANCHI		P.F. Number DL-CPM-35439/12463						
Designation SERVICING - LIFT		UAN # 101650985439						
Department H/K (UP COUNTRY)		ESI Number 1014576505						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch UP COUNTRY						
PAN No.		Account No. 0695000100555815						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465	4530.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	23.00	CCA	0	Gross Total	5033			
P.D.	8.00	BONUS	376					
					Gross Deduction	503.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02419				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRAVEEN GAUR		ID #02419						
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550						
Designation HELPER		UAN # 101188229515						
Department H/K (UP COUNTRY)		ESI Number 1014628633						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13862.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	6.00	CCA	0	Gross Total	15430			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1568.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02422				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAHUL KUMAR		ID #02422						
F/H Name RISHIPAL		P.F. Number DL-CPM-35439/12553						
Designation HELPER		UAN # 101205116052						
Department H/K (UP COUNTRY)		ESI Number 1014628615						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 41259188606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10440.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	13.00	CCA	0	Gross Total	11572			
P.D.	18.00	BONUS	846					
					Gross Deduction	1132.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DHEERAJ		ID # 02446							
F/H Name PREM		P.F. Number DL-CPM-35439/12577							
Designation HELPER		UAN # 101612224233							
Department H/K (UP COUNTRY)		ESI Number 1014645810							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 11/10/2021		Branch UP COUNTRY							
PAN No.		Account No. 85612250014644							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	21637.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4657				
W.P.	0.00	CCA	0	Gross Total	23615				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1978.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AMIT KUMAR		ID # 02495							
F/H Name THAN SINGH		P.F. Number DL-CPM-35439/12626							
Designation HOUSE KEEPING		UAN # 100515299040							
Department H/K (UP COUNTRY)		ESI Number 1013936120							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/02/2022		Branch UP COUNTRY							
PAN No.		Account No. 770710100026714							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1129				
W.P.	0.00	CCA	0	Gross Total	20087				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1951.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2024							
Employee Name SUBHASH	ID # 02514						
F/H Name RAMSWAROOP	P.F. Number DL-CPM-35439/12645						
Designation HELPER	UAN # 101551303792						
Department H/K (UP COUNTRY)	ESI Number 1014684949						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 21/03/2022	Branch UP COUNTRY						
PAN No.	Account No. 54730100003658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16886.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	423			
W.P. 1.00	CCA	0	Gross Total	18769			
P.D. 30.00	BONUS	1411					
					Gross Deduction	1883.00	
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2024							
Employee Name DEVENDRA KUMAR SHAKYA	ID # 02526						
F/H Name BAHADUR SHAKYA	P.F. Number DL-CPM-35439/12657						
Designation HELPER	UAN # 101807510747						
Department H/K (UP COUNTRY)	ESI Number 1014693722						
Mode of Payment NEFT	Bank Name PNB						
Date of Joining 20/04/2022	Branch UP COUNTRY						
PAN No.	Account No. 2964001500016909						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17295.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	282			
W.P. 0.00	CCA	0	Gross Total	19240			
P.D. 31.00	BONUS	1458					
					Gross Deduction	1945.00	
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02608					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ANJAN KUMAR JHA		P.F. Number DL-CPM-35439/12739							
F/H Name MAHA KANT JHA		UAN # 101174308261							
Designation HELPER		ESI Number 6111395189							
Department H/K (UP COUNTRY)		Bank Name PNB							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 15/10/2022		Account No. 4694001700001068							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00	
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	141				
W.P.	2.00	CCA	0	Gross Total	17876				
P.D.	29.00	BONUS	1364						
					Gross Deduction	1819.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02717					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12848							
F/H Name KAILASHI RAM		UAN # 101954016162							
Designation HELPER		ESI Number 1014816483							
Department H/K (UP COUNTRY)		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 05/06/2023		Account No. 1568108010644							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16466.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	18346				
P.D.	30.00	BONUS	1411						
					Gross Deduction	1880.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name HARISH KUMAR		ID # 02733							
F/H Name OM PRAKASH SHARMA		P.F. Number DL-CPM-35439/12864							
Designation HELPER		UAN # 100839619113							
Department H/K (UP COUNTRY)		ESI Number 1312776229							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 10/07/2023		Branch UP COUNTRY							
PAN No.		Account No. 78850100021447							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	31582.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	253.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	14677				
W.P.	0.00	CCA	0	Gross Total	33635				
P.D.	31.00	BONUS	1458						
						Gross Deduction	2053.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RINKU SHARMA		ID # 02784							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12915							
Designation SERVICING - LIFT		UAN # 101994445983							
Department H/K (UP COUNTRY)		ESI Number 1014844238							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 12/09/2023		Branch UP COUNTRY							
PAN No.		Account No. 922010064644114							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	5.00	CCA	0	Gross Total	16182				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1632.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02831				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAKESH SINGH		ID # 02831						
F/H Name LAXMAN SINGH		P.F. Number DL-CPM-35439/12962						
Designation SERVICING - LIFT		UAN # 101313205690						
Department H/K (UP COUNTRY)		ESI Number 1014317270						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/11/2023		Branch UP COUNTRY						
PAN No.		Account No. 48410100002874						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02845				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AMAN KUMAR		ID # 02845						
F/H Name SHARAN PAL		P.F. Number DL-CPM-35439/12976						
Designation SERVICING - LIFT		UAN # 102016493344						
Department H/K (UP COUNTRY)		ESI Number 1014862410						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2023		Branch UP COUNTRY						
PAN No.		Account No. 42386043850						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02860					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name HIMANSHU PANT		P.F. Number DL-CPM-35439/12991							
F/H Name JEEWAN CHANDRA PANT		UAN # 101775922965							
Designation SERVICING - LIFT		ESI Number 1014867927							
Department H/K (UP COUNTRY)		Bank Name KOTAK MAHINDRA BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 15/12/2023		Account No. 4145568425							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02864					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SAURAB NEGI		P.F. Number DL-CPM-35439/12995							
F/H Name BHARAT SINGH NEGI		UAN # 101907564626							
Designation SERVICING - LIFT		ESI Number 6113512590							
Department H/K (UP COUNTRY)		Bank Name SBI							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 02/01/2024		Account No. 35138135987							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02865				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12996				
Pay Slip for the month of		January, 2024		UAN # 100694119111				
Employee Name		VARUN KUMAR		ESI Number 6110191534				
F/H Name		VEDPRAKASH		Bank Name BANK OF BARODA				
Designation		SERVICING - LIFT		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 77200100006359				
Mode of Payment		NEFT						
Date of Joining		02/01/2024						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02881				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/13012				
Pay Slip for the month of		January, 2024		UAN # 102033499023				
Employee Name		ARUN MISHRA		ESI Number 1014875940				
F/H Name		HARSMANI MISHRA		Bank Name SYNDICATE BANK				
Designation		SERVICING - LIFT		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 89792210000475				
Mode of Payment		NEFT						
Date of Joining		19/01/2024						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01750				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NISHU KUMAR		P.F. Number DL-CPM-35439/11876						
F/H Name ROHTASH		UAN # 100990771895						
Designation HELPER		ESI Number 1014126575						
Department JITENDRA KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 01/01/2017		Account No. 0774001500289577						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	42.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	15380.00
Holiday	5.00	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	565			
W.P.	4.00	CCA	0	Gross Total	17077			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1697.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02599				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name UMANG		P.F. Number DL-CPM-35439/12730						
F/H Name RAJKUMAR		UAN # 101869280183						
Designation HELPER		ESI Number 1014743052						
Department JITENDRA KUMAR		Bank Name						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 23/09/2022		Account No.						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ARUN KUMAR		ID # 02635							
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12766							
Designation HELPER		UAN # 100535330343							
Department JITENDRA KUMAR		ESI Number 1013941855							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 27/12/2022		Branch SMS108							
PAN No.		Account No. 6011001700018894							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SACHIN KUMAR		ID # 02682							
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12813							
Designation HELPER		UAN # 101243876690							
Department JITENDRA KUMAR		ESI Number 6717151124							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 08/04/2023		Branch SMS108							
PAN No.		Account No. 2159000400063697							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	10.00	CCA	0	Gross Total	12984				
P.D.	21.00	BONUS	988						
						Gross Deduction	1317.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2024							
Employee Name PANKAJ KUMAR	ID # 02843						
F/H Name BABU RAM	P.F. Number DL-CPM-35439/12974						
Designation HELPER	UAN # 100535204105						
Department JITENDRA KUMAR	ESI Number 1013675069						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2023	Branch SMS108						
PAN No.	Account No. 0805000100451752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	282			
W.P. 2.00	CCA	0	Gross Total	18017			
P.D. 29.00	BONUS	1364					
					Gross Deduction	1820.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of January, 2024							
Employee Name JITENDRA KUMAR	ID # 02862						
F/H Name RAM KISHAN SINGH	P.F. Number DL-CPM-35439/12993						
Designation ERECTOR	UAN # 100176851108						
Department JITENDRA KUMAR	ESI Number 1012356937						
Mode of Payment NEFT	Bank Name HDFC BANK						
Date of Joining 20/12/2023	Branch SMS108						
PAN No. BTVPK3908E	Account No. 50100075247992						
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.	1.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	22749			
P.D. 31.00	BONUS	1749					
					Gross Deduction	1971.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02882				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AVINASH KUMAR		ID #02882						
F/H Name SANJIV KUMAR		P.F. Number DL-CPM-35439/13013						
Designation HELPER		UAN # 102033510243						
Department JITENDRA KUMAR		ESI Number 1014875960						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 19/01/2024		Branch SMS108						
PAN No.		Account No. 51228100008486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	10227.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3669			
W.P.	1.00	CCA	0	Gross Total	11007			
P.D.	12.00	BONUS	564					
					Gross Deduction	780.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02883				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NIGAM		ID #02883						
F/H Name SANTOSH KUMAR		P.F. Number DL-CPM-35439/13014						
Designation HELPER		UAN # 102033510329						
Department JITENDRA KUMAR		ESI Number 1014875977						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/01/2024		Branch SMS108						
PAN No.		Account No. 41745314119						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	11347.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4798			
W.P.	1.00	CCA	0	Gross Total	12136			
P.D.	12.00	BONUS	564					
					Gross Deduction	789.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name VIRENDER SINGH		ID # 00966						
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019						
Designation SUPERVISOR		UAN # 100409428337						
Department STAR MANAGEMENT		ESI Number 2005468385						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2012		Branch OFFICE STAFF						
PAN No.		Account No. 50100083278398						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L. 107.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22532.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
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	5516			
W.P.	0.00	CCA	0	Gross Total	24516			
P.D.	31.00	BONUS	0					
					Gross Deduction	1984.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name NAMDEV		ID # 01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department STAR MANAGEMENT		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch OFFICE STAFF						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L. 74.50		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	15568.00
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	0			
W.P.	0.00	CCA	0	Gross Total	17500			
P.D.	31.00	BONUS	0					
					Gross Deduction	1932.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name MOHIT KUMAR		ID # 02260						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12391						
Designation ACCOUNTANT		UAN # 100230913614						
Department STAR MANAGEMENT		ESI Number 1013683740						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 10/07/2020		Branch OFFICE STAFF						
PAN No. DMIPK5950G		Account No. 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27614.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8637			
W.P.	0.00	CCA	0	Gross Total	29637			
P.D.	31.00	BONUS	0					
					Gross Deduction	2023.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name CHANDERHAS DIXIT		ID # 02269						
F/H Name KRISHNA MURARI DIXIT		P.F. Number DL-CPM-35439/12400						
Designation SERVICE SAFETY SUPERVISOR		UAN # 100123930562						
Department STAR MANAGEMENT		ESI Number 2012151450						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 15/09/2020		Branch SMS						
PAN No.		Account No. 918010018386373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23077.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
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	4065			
W.P.	0.00	CCA	0	Gross Total	25065			
P.D.	31.00	BONUS	0					
					Gross Deduction	1988.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02396					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name MAN MOHAN		P.F. Number DL-CPM-35439/12527							
F/H Name MAHESH CHAND		UAN # 101705883284							
Designation OFFICE STAFF		ESI Number 1014620483							
Department STAR MANAGEMENT		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch SMS							
Date of Joining 15/07/2021		Account No. 91952200014715							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	14.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15806	AREAR1	0	E.P.F.	1626	14201.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00		
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	141				
W.P.	3.00	CCA	0	Gross Total	15947				
P.D.	28.00	BONUS	0						
						Gross Deduction	1746.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02475					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name TANNU		P.F. Number DL-CPM-35439/12622							
F/H Name RAM SINGH		UAN # 101774504186							
Designation HELPER		ESI Number 1014669582							
Department STAR MANAGEMENT		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch OFFICE STAFF							
Date of Joining 20/01/2022		Account No. 2006108014730							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	11971.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
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	423				
W.P.	8.00	CCA	0	Gross Total	13407				
P.D.	23.00	BONUS	0						
						Gross Deduction	1436.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02533				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name PANKAJ KUMAR		ID #02533						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12664						
Designation FIELD OFFICER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 16/05/2022		Branch OFFICE STAFF						
PAN No.		Account No. 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20600	0	0	0	0	0	0	20600.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20600	AREAR1	0	E.P.F.	1800	19139.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	498			
W.P.	0.00	CCA	0	Gross Total	21098			
P.D.	31.00	BONUS	0					
					Gross Deduction	1959.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02702				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SHASHI BALA		ID #02702						
F/H Name VIRENDER SINGH		P.F. Number DL-CPM-35439/12833						
Designation OFFICE ASSTT.		UAN # 101947351320						
Department STAR MANAGEMENT		ESI Number 1014809957						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/05/2023		Branch OFFICE STAFF						
PAN No.		Account No. 33280100013214						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	15568.00
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	0			
W.P.	0.00	CCA	0	Gross Total	17500			
P.D.	31.00	BONUS	0					
					Gross Deduction	1932.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ISHWAR DAYAL SINGH		ID # 00662						
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662						
Designation ERECTOR		UAN # 100167951643						
Department ISHWAR DAYAL SINGH		ESI Number 1013168208						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2010		Branch SMS037						
PAN No. BBIPS5020G		Account No. 21791000006264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 63.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GAURAV KUMAR		ID # 01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No. 34557387582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 79.00		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01543				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ASHOK		P.F. Number DL-CPM-35439/01670						
F/H Name MUNNALAL		UAN # 100094276386						
Designation HELPER		ESI Number 1013650572						
Department ISHWAR DAYAL SINGH		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS037						
Date of Joining 01/12/2015		Account No. 4070000100123839						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	54.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002253				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AKASH SAGAR		P.F. Number DL-CPM-35439/12384						
F/H Name RAJU		UAN # 101582880300						
Designation HELPER		ESI Number 1014526118						
Department ISHWAR DAYAL SINGH		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS037						
Date of Joining 09/06/2020		Account No. 26488100001253						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	16.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name		BHUVNESH KUMAR		ID #		02461		
F/H Name		DEEN DAYAL SAINI		P.F. Number		DL-CPM-35439/12592		
Designation		HELPER		UAN #		101238344442		
Department		ISHWAR DAYAL SINGH		ESI Number		1014526128		
Mode of Payment		NEFT		Bank Name		SBI		
Date of Joining		10/12/2021		Branch		SMS037		
PAN No.				Account No.		35392332687		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 12.95		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
					Gross Deduction	1253.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MANOJ KUMAR		ID # 0725							
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745							
Designation HELPER		UAN # 100221495676							
Department HARPAL SINGH-I		ESI Number 1013455002							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 06/01/2010		Branch SMS061							
PAN No.		Account No. 3659000100097103							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 90.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
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	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name HARPAL SINGH		ID # 00819							
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872							
Designation ERECTOR		UAN # 100162723583							
Department HARPAL SINGH-I		ESI Number 1013576556							
Mode of Payment NEFT		Bank Name ICICI BANK							
Date of Joining 01/05/2011		Branch SMS061							
PAN No. ADOPH9124P		Account No. 629301509186							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 81.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name LOKESH KUMAR		ID # 01729							
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855							
Designation HELPER		UAN # 100990770691							
Department HARPAL SINGH-I		ESI Number 1014126446							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2017		Branch SMS061							
PAN No.		Account No. 2230000100278281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 20.35		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	6.00	CCA	0	Gross Total	15571				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1569.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KRISHNA KUMAR		ID # 01815							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941							
Designation HELPER		UAN # 101124133352							
Department HARPAL SINGH-I		ESI Number 1014197928							
Mode of Payment NEFT		Bank Name IDBI BANK LTD							
Date of Joining 01/07/2017		Branch SMS061							
PAN No.		Account No. 0233104000054685							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 21.70		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	6725.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	19.00	CCA	0	Gross Total	7479				
P.D.	12.00	BONUS	564						
						Gross Deduction	754.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BALRAM		ID # 01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department HARPAL SINGH-I		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS061							
PAN No.		Account No. 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 30.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAMJEET SINGH		ID # 01934							
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067							
Designation HELPER		UAN # 101264778262							
Department HARPAL SINGH-I		ESI Number 1014282644							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2018		Branch SMS061							
PAN No.		Account No. 20069625276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 26.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SACHIN KUMAR		ID # 02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No. 0267000104603658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	31.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
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.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
					Gross Deduction	1253.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAHUL KUMAR		ID # 02111						
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/12239						
Designation HELPER		UAN # 101168840524						
Department HARPAL SINGH-I		ESI Number 1014223041						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2019		Branch SMS061						
PAN No.		Account No. 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	30.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SATISH						ID # 02132			
F/H Name RAMESH						P.F. Number DL-CPM-35439/12260			
Designation HELPER						UAN # 101203200162			
Department HARPAL SINGH-I						ESI Number 1014438655			
Mode of Payment NEFT						Bank Name ORIENTAL BANK OF COMMERCE			
Date of Joining 01/07/2019						Branch SMS061			
PAN No.						Account No. 03482191072771			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 14.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
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	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BANTI KUMAR						ID # 002247			
F/H Name BIJJAN						P.F. Number DL-CPM-35439/12378			
Designation HELPER						UAN # 101176460923			
Department HARPAL SINGH-I						ESI Number 2016815424			
Mode of Payment NEFT						Bank Name SARVA U P GRAMIN BANK			
Date of Joining 05/03/2020						Branch SMS061			
PAN No.						Account No. 91471700019348			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 13.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	4939.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	22.00	CCA	0	Gross Total	5504				
P.D.	9.00	BONUS	423						
						Gross Deduction	565.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02306					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BHURE KHAN		P.F. Number DL-CPM-35439/12437							
F/H Name JAMEEL KHAN		UAN # 100113376509							
Designation HELPER		ESI Number 6712591133							
Department HARPAL SINGH-I		Bank Name ORIENTAL BANK OF COMMERCE							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 17/11/2020		Account No. 04712121007931							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18136.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1129				
W.P.	0.00	CCA	0	Gross Total	20087				
P.D.	31.00	BONUS	1458						
					Gross Deduction	1951.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02390					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DHARMENDRA KUMAR		P.F. Number DL-CPM-35439/12521							
F/H Name SHRICHAND		UAN # 100424359541							
Designation HELPER		ESI Number 6709828450							
Department HARPAL SINGH-I		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 01/07/2021		Account No. 50100075247482							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
					Gross Deduction	1943.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02423					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PRADEEP KUMAR		P.F. Number DL-CPM-35439/12554							
F/H Name TRILOK CHAND		UAN # 100990771998							
Designation HELPER		ESI Number 1014126588							
Department HARPAL SINGH-I		Bank Name PNB							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 16/08/2021		Account No. 03482121010347							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
					Gross Deduction	1129.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02425					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DEEPAK KUMAR		P.F. Number DL-CPM-35439/12556							
F/H Name SUBHASH CHAND		UAN # 101264779673							
Designation HELPER		ESI Number 1014282637							
Department HARPAL SINGH-I		Bank Name BANK OF BARODA							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 16/08/2021		Account No. 53000100005954							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	10.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9201.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	15.00	CCA	0	Gross Total	10207				
P.D.	16.00	BONUS	752						
					Gross Deduction	1006.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02481			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name RANVEER SINGH		P.F. Number DL-CPM-35439/12614					
F/H Name JAGAN SINGH		UAN # 100947960105					
Designation HELPER		ESI Number 6710238144					
Department HARPAL SINGH-I		Bank Name PNB					
Mode of Payment NEFT		Branch SMS061					
Date of Joining 20/01/2022		Account No. 3669000100099205					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02530			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name KULDEEP		P.F. Number DL-CPM-35439/12661					
F/H Name HARKESH SINGH		UAN # 101587983686					
Designation HELPER		ESI Number 1014701528					
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK					
Mode of Payment NEFT		Branch SMS061					
Date of Joining 16/05/2022		Account No. 91471500002999					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02633				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DEVENDER BHATI		ID # 02633						
F/H Name RATANPAL BHATI		P.F. Number DL-CPM-35439/12764						
Designation HELPER		UAN # 101582033192						
Department HARPAL SINGH-I		ESI Number 1014768450						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 27/12/2022		Branch SMS061						
PAN No.		Account No. 21350100049517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02728				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MUKESH KUMAR		ID # 02728						
F/H Name BHAGIRATH		P.F. Number DL-CPM-35439/12859						
Designation HELPER		UAN # 101962610800						
Department HARPAL SINGH-I		ESI Number 1014821960						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2023		Branch SMS061						
PAN No.		Account No. 6441001700066861						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	19.00	CCA	0	Gross Total	7761			
P.D.	12.00	BONUS	564					
					Gross Deduction	756.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02731				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NEERAJ		P.F. Number DL-CPM-35439/12862						
F/H Name TEJ SINGH		UAN # 101124133347						
Designation HELPER		ESI Number 1014443046						
Department HARPAL SINGH-I		Bank Name SBI						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 10/07/2023		Account No. 20423226600						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	17.00	CCA	0	Gross Total	8843			
P.D.	14.00	BONUS	658					
				Gross Deduction	880.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02757				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name HEMVEER SINGH CHAUHAN		P.F. Number DL-CPM-35439/12888						
F/H Name SORAJ SINGH		UAN # 101906242765						
Designation HELPER		ESI Number 1014836708						
Department HARPAL SINGH-I		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 16/08/2023		Account No. 4946101002094						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	15917.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	17735			
P.D.	29.00	BONUS	1364					
				Gross Deduction	1818.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02786				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ROOP KISHOR		P.F. Number DL-CPM-35439/12917						
F/H Name GOVIND SINGH		UAN # 101360108176						
Designation HELPER		ESI Number 1014844300						
Department HARPAL SINGH-I		Bank Name ICICI BANK LTD						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 12/09/2023		Account No. 035801547448						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02792				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name HARI CHAND		P.F. Number DL-CPM-35439/12923						
F/H Name GOVIND SINGH		UAN # 100795812716						
Designation HELPER		ESI Number 6925315033						
Department HARPAL SINGH-I		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 03/10/2023		Account No. 3001000100140275						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02861				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DANISH IKBAL KHAN		P.F. Number DL-CPM-35439/12992						
F/H Name HASAN SAEED KHAN		UAN # 101926240852						
Designation HELPER		ESI Number 1014868086						
Department HARPAL SINGH-I		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 15/12/2023		Account No. 497418210030937						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9201.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	15.00	CCA	0	Gross Total	10207			
P.D.	16.00	BONUS	752					
					Gross Deduction	1006.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02868				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VIKAS		P.F. Number DL-CPM-35439/12999						
F/H Name GAJPAL SINGH		UAN # 101462261503						
Designation HELPER		ESI Number 1115864395						
Department HARPAL SINGH-I		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 02/01/2024		Account No. 4544001500044182						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	3.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #0723				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KAMAL SINGH		P.F. Number DL-CPM-35439/00743						
F/H Name SH. LEKHRAJ SINGH		UAN # 100187242413						
Designation ERECTOR		ESI Number 1013454999						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 06/01/2010		Account No. 50100075247976						
PAN No. DPTPS3328C								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	81.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01728				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AMIT KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
F/H Name ASHOK KUMAR VERMA		UAN # 100964907184						
Designation HELPER		ESI Number 1013792535						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 01/12/2016		Account No. 50100075247950						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	54.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02044				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SHANU KUMAR		P.F. Number DL-CPM-35439/12172						
F/H Name MUNNE SINGH		UAN # 100461524380						
Designation HELPER		ESI Number 1013896185						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 01/11/2018		Account No. 50100075247785						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	18.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
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	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02467				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJU		P.F. Number DL-CPM-35439/12598						
F/H Name FAKAN		UAN # 100424298667						
Designation HELPER		ESI Number 1014659730						
Department KAMAL SINGH		Bank Name INDIAN OVERSEAS BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 20/12/2021		Account No. 185201000020631						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02660				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VIPIN KUMAR		P.F. Number DL-CPM-35439/12791						
F/H Name JHARIYA SINGH		UAN # 100957394133						
Designation HELPER		ESI Number 1013546158						
Department KAMAL SINGH		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 20/02/2023		Account No. 110099113592						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02817				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NEERAJ KUMAR		P.F. Number DL-CPM-35439/12948						
F/H Name DHARMPAL SINGH		UAN # 100585891979						
Designation HELPER		ESI Number 1013966377						
Department KAMAL SINGH		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 16/10/2023		Account No. 2042000100169982						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AMAN						ID #02819		
F/H Name KAMAL SINGH						P.F. Number DL-CPM-35439/12950		
Designation HELPER						UAN # 102005361714		
Department KAMAL SINGH						ESI Number 1014853601		
Mode of Payment NEFT						Bank Name HDFC BANK		
Date of Joining 16/10/2023						Branch SMS008		
PAN No.						Account No. 50100562120198		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name VIMAL SINGH		ID # 0724							
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744							
Designation ERECTOR		UAN # 100406812630							
Department VIMAL SINGH		ESI Number 1013455009							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2010		Branch SMS028							
PAN No. AZIPS7071G		Account No. 01321000015432							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	75.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name SUNIL SHARMA		ID # 01882							
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008							
Designation HELPER		UAN # 101204555756							
Department VIMAL SINGH		ESI Number 1014247119							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2017		Branch SMS028							
PAN No.		Account No. 37121028947							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	29.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	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	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name ANAND						ID # 02342			
F/H Name MUNNA						P.F. Number DL-CPM-35439/12473			
Designation HELPER						UAN # 101659454420			
Department VIMAL SINGH						ESI Number 1014582459			
Mode of Payment NEFT						Bank Name SYNDICATE BANK			
Date of Joining 15/02/2021						Branch SMS028			
PAN No.						Account No. 98882610001585			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name PRASHANT KUMAR						ID # 02468			
F/H Name VIMAL SINGH						P.F. Number DL-CPM-35439/12599			
Designation HELPER						UAN # 101761279261			
Department VIMAL SINGH						ESI Number 1014659599			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 20/12/2021						Branch SMS028			
PAN No.						Account No. 40567148842			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BHARTENDRA PAL SINGH		ID # 0727							
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747							
Designation ERECTOR		UAN # 100111441174							
Department BHARTENDRA PAL SINGH		ESI Number 1013454995							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 06/01/2010		Branch SMS130							
PAN No. DEQPS8764L		Account No. 32161504519							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 87.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SONU KUMAR		ID # 02709							
F/H Name DURJAN SINGH		P.F. Number DL-CPM-35439/12840							
Designation HELPER		UAN # 101529775143							
Department BHARTENDRA PAL SINGH		ESI Number 1014813643							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/06/2023		Branch SMS130							
PAN No.		Account No. 4285108000294							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 5.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8233.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	9173				
P.D.	15.00	BONUS	705						
						Gross Deduction	940.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SONU		ID # 02763						
F/H Name NIHAL SINGH		P.F. Number DL-CPM-35439/12894						
Designation HELPER		UAN # 101634867792						
Department BHARTENDRA PAL SINGH		ESI Number 1014840564						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2023		Branch SMS130						
PAN No.		Account No. 37628200073						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01570					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MAHENDER		ID # 01570							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697							
Designation TECHNICIAN		UAN # 100213621510							
Department MAHENDER		ESI Number 1013502963							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2016		Branch SMS119							
PAN No. AVZPM7564R		Account No. 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	39.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01813					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name WASIL		ID # 01813							
F/H Name WARIS		P.F. Number DL-CPM-35439/11939							
Designation HELPER		UAN # 101122688689							
Department MAHENDER		ESI Number 1013220981							
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA							
Date of Joining 01/07/2017		Branch SMS119							
PAN No.		Account No. 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	60.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SANJAY		ID # 01824							
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950							
Designation HELPER		UAN # 100330358508							
Department MAHENDER		ESI Number 1013756262							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/07/2017		Branch SMS119							
PAN No. DOXPS0174D		Account No. 1538000101630662							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	47.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1507.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VISHAL BHARTI		ID # 02072							
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200							
Designation HELPER		UAN # 101416411595							
Department MAHENDER		ESI Number 1014394550							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 01/02/2019		Branch SMS119							
PAN No.		Account No. 4013173751							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SAGAR KUMAR KANGIYA		ID # 02796						
F/H Name BHALYA LAL KANGIYA		P.F. Number DL-CPM-35439/12927						
Designation HELPER		UAN # 101388498297						
Department MAHENDER		ESI Number 1014851519						
Mode of Payment NEFT		Bank Name ICICI BANK LTD						
Date of Joining 05/10/2023		Branch SMS119						
PAN No.		Account No. 435901500912						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name SANDEEP KUMAR		ID # 02091					
F/H Name RAM SWAROOP		P.F. Number DL-CPM-35439/12219					
Designation ERECTOR		UAN # 100330943120					
Department SANDEEP KUMAR		ESI Number 1013502967					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/03/2019		Branch SMS127					
PAN No.		Account No. 50100081463587					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name SUMIT KUMAR		ID # 02484					
F/H Name KRISHANAPAL SINGH		P.F. Number DL-CPM-35439/12610					
Designation HELPER		UAN # 101013117256					
Department SANDEEP KUMAR		ESI Number 1112068439					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 20/01/2022		Branch SMS127					
PAN No.		Account No. 2050000100086682					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2024								
Employee Name SOMPAL SINGH	ID # 00807							
F/H Name SH.MAHENDER SINGH	P.F. Number DL-CPM-35439/00860							
Designation ERECTOR	UAN # 100359800311							
Department SOMPAL SINGH	ESI Number 1013572422							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 01/05/2011	Branch SMS109							
PAN No. BULPS5867H	Account No. 31792411190							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L.	113.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2024								
Employee Name RAHUL KUMAR SHARMA	ID # 02146							
F/H Name NARENDRA KUMAR SHARMA	P.F. Number DL-CPM-35439/12275							
Designation HELPER	UAN # 100291345854							
Department SOMPAL SINGH	ESI Number 1013603632							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 01/08/2019	Branch SMS109							
PAN No.	Account No. 98190100005502							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02166				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name OM PAL SINGH		P.F. Number DL-CPM-35439/12296						
F/H Name MAHENDRA SINGH		UAN # 100767288094						
Designation HELPER		ESI Number 1013519713						
Department SOMPAL SINGH		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS109						
Date of Joining 01/10/2019		Account No. 35226968748						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	23.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02774				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name DHRMENDRA KUMAR		P.F. Number DL-CPM-35439/12905						
F/H Name VINOD KUMAR		UAN # 101994121993						
Designation HELPER		ESI Number 1014843897						
Department SOMPAL SINGH		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS109						
Date of Joining 12/09/2023		Account No. 1070001700206640						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
				Gross Deduction	1194.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name GAURAV		ID # 02808						
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/12939						
Designation HELPER		UAN # 102004194504						
Department SOMPAL SINGH		ESI Number 1014852094						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 10/10/2023		Branch SMS109						
PAN No.		Account No. 92540100135684						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name HEMANT SINGH NEGI	ID # 00817							
F/H Name SH. SHAR SINGH NEGI	P.F. Number DL-CPM-35439/00870							
Designation ERECTOR	UAN # 100164011568							
Department HEMANT SINGH NEGI	ESI Number 1013576547							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 01/05/2011	Branch SMS050							
PAN No. AZQPS0481G	Account No. 53890100005230							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L.	94.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name MAHEEPAL SINGH	ID # 01442							
F/H Name PRASADI LAL	P.F. Number DL-CPM-35439/01569							
Designation HELPER	UAN # 100514702699							
Department HEMANT SINGH NEGI	ESI Number 1013933044							
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/05/2015	Branch SMS050							
PAN No.	Account No. 52242221026152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	94.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
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	988			
W.P.	0.00	CCA	0	Gross Total	19946			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1950.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DEEPAK KUMAR		ID # 00866						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919						
Designation TECHNICIAN		UAN # 100132216809						
Department DEEPAK KUMAR		ESI Number 1013626813						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2011		Branch SMS-18-S						
PAN No. BCZPK5281M		Account No. 14411000023413						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	108.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
						Gross Deduction	2037.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01075				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/01128						
F/H Name SH. HEERA SINGH		UAN # 100083947343						
Designation TECHNICIAN		ESI Number 1013743564						
Department SUNIL KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS129						
Date of Joining 01/05/2013		Account No. 6624000100029170						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	96.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01076				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SUNIL KUMAR		P.F. Number DL-CPM-35439/01129						
F/H Name SH. HEERA SINGH		UAN # 100370382131						
Designation ERECTOR		ESI Number 1013743563						
Department SUNIL KUMAR		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch SMS129						
Date of Joining 01/05/2013		Account No. 7013515958						
PAN No. CTJPK9609K								
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.	82.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJENDRA KUMAR		ID # 01907						
F/H Name MEGHRAJ		P.F. Number DL-CPM-35439/12033						
Designation HELPER		UAN # 101234828789						
Department SUNIL KUMAR		ESI Number 1014263887						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS129						
PAN No.		Account No. 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	32.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name NEERAJ KUMAR		ID # 02381						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/12512						
Designation HELPER		UAN # 101687550037						
Department SUNIL KUMAR		ESI Number 1014605131						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 38167958790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name GOUTAM SINGH		ID # 02386						
F/H Name CHETRAM SINGH		P.F. Number DL-CPM-35439/12517						
Designation HELPER		UAN # 101688294341						
Department SUNIL KUMAR		ESI Number 1014606408						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/05/2021		Branch SMS129						
PAN No.		Account No. 39151024000						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ROHITASH SINGH		ID # 02627						
F/H Name LILAPAT SINGH		P.F. Number DL-CPM-35439/12758						
Designation HELPER		UAN # 101898106630						
Department SUNIL KUMAR		ESI Number 1014766315						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/12/2022		Branch SMS129						
PAN No.		Account No. 33975634514						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name KAMENDRA KUMAR		ID # 02632						
F/H Name MEGHRAJ SINGH		P.F. Number DL-CPM-35439/12763						
Designation HELPER		UAN # 101899953040						
Department SUNIL KUMAR		ESI Number 1014768453						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 27/12/2022		Branch SMS129						
PAN No.		Account No. 95731700019374						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name SURENDRA KUMAR		ID # 02823						
F/H Name RAME		P.F. Number DL-CPM-35439/12954						
Designation HELPER		UAN # 100461614814						
Department SUNIL KUMAR		ESI Number 1013923810						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2023		Branch SMS129						
PAN No.		Account No. 2776001700942830						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
				Gross Deduction	1129.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name UDAY BIR		ID # 00544						
F/H Name SH. PRMANAND		P.F. Number DL-CPM-35439/00544						
Designation ERECTOR		UAN # 100394038762						
Department UDAYBIR		ESI Number 1012687663						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 22/03/2009		Branch SMS120						
PAN No. ADJPU8620L		Account No. 50100075248176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	82.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name ANKIT KUMAR		ID # 01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No. 85702200078376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	52.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name MANJEET KASHYAP		ID # 01686							
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812							
Designation HELPER		UAN # 100918920188							
Department UDAYBIR		ESI Number 1014091661							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/09/2016		Branch SMS120							
PAN No.		Account No. 7755000100040197							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 43.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	14677				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1505.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		January, 2024							
Employee Name NISHANT		ID # 01938							
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061							
Designation HELPER		UAN # 101264390371							
Department UDAYBIR		ESI Number 1014282409							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/03/2018		Branch SMS120							
PAN No.		Account No. 00422413000531							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 48.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5500.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	22.00	CCA	0	Gross Total	6069				
P.D.	9.00	BONUS	423						
						Gross Deduction	569.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name RAM BABU MANDAL		ID # 02101						
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229						
Designation HELPER		UAN # 101439089823						
Department UDAYBIR		ESI Number 1014411271						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS120						
PAN No.		Account No. 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	21.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name YOGESH KUMAR		ID # 02297						
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428						
Designation HELPER		UAN # 100415862662						
Department UDAYBIR		ESI Number 1013724631						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/10/2020		Branch SMS120						
PAN No.		Account No. 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	15.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name PANKAJ KUMAR		ID # 02605					
F/H Name SHYAM SINGH		P.F. Number DL-CPM-35439/12736					
Designation HELPER		UAN # 101875255382					
Department UDAYBIR		ESI Number 1014748537					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 10/10/2022		Branch SMS120					
PAN No.		Account No. 9408000100001986					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		January, 2024					
Employee Name JITENDRA SINGH		ID # 02798					
F/H Name NAR SINGH PAL		P.F. Number DL-CPM-35439/12929					
Designation HELPER		UAN # 101292071560					
Department UDAYBIR		ESI Number 1014851522					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 05/10/2023		Branch SMS120					
PAN No.		Account No. 20069625301					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	11.00	CCA	0	Gross Total	12653		
P.D.	20.00	BONUS	940				
					Gross Deduction	1256.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name GAJENDRA KUMAR		ID # 02822						
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12953						
Designation HELPER		UAN # 100641043105						
Department UDAYBIR		ESI Number 1014854319						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/10/2023		Branch SMS120						
PAN No.		Account No. 35906966181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3387	AREAR1	0	E.P.F.	348	3573.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	25.00	CCA	0	Gross Total	3951			
P.D.	6.00	BONUS	282					
					Gross Deduction	378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name RAVINDRA SINGH		ID # 02840						
F/H Name BHANWAR SINGH		P.F. Number DL-CPM-35439/12971						
Designation HELPER		UAN # 101508594132						
Department UDAYBIR		ESI Number 1014862374						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2023		Branch SMS120						
PAN No.		Account No. 00142000009992						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	9.00	CCA	0	Gross Total	14019			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1383.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2024						
Employee Name VISHAL KUMAR		ID # 02871						
F/H Name TIRASPAL SINGH		P.F. Number DL-CPM-35439/13002						
Designation HELPER		UAN # 101669854064						
Department UDAYBIR		ESI Number 1014591151						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/01/2024		Branch SMS120						
PAN No.		Account No. 58188100013338						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	5.00	CCA	0	Gross Total	14019			
P.D.	22.00	BONUS	1035					
						Gross Deduction	1383.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name NARESH KUMAR	ID # 00995							
F/H Name SH. CHOTE LAL	P.F. Number DL-CPM-35439/01048							
Designation ERECTOR	UAN # 100251342756							
Department NARESH KUMAR - II	ESI Number 1111709654							
Mode of Payment NEFT	Bank Name PNB							
Date of Joining 01/11/2012	Branch SMS122							
PAN No. CJKPK1273L	Account No. 1538000101565641							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L. 88.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name LALIT	ID # 002259							
F/H Name BRIJ MOHAN	P.F. Number DL-CPM-35439/12390							
Designation HELPER	UAN # 101585830392							
Department NARESH KUMAR - II	ESI Number 1014529156							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 24/06/2020	Branch SMS122							
PAN No.	Account No. 39430874721							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L. 20.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11947.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
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	423			
W.P.	10.00	CCA	0	Gross Total	13266			
P.D.	21.00	BONUS	988					
						Gross Deduction	1319.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BHOOPENDRA YADAV				ID # 02267					
F/H Name RAMPRIT YADAV				P.F. Number DL-CPM-35439/12398					
Designation HELPER				UAN # 101599483604					
Department NARESH KUMAR - II				ESI Number 1014538872					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 13/08/2020				Branch SMS122					
PAN No.				Account No. 39534186182					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	20.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	12042				
P.D.	19.00	BONUS	893						
						Gross Deduction	1194.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name CHOTE LAL				ID # 02651					
F/H Name ANAND RAM				P.F. Number DL-CPM-35439/12782					
Designation HELPER				UAN # 100461289653					
Department NARESH KUMAR - II				ESI Number 1114370744					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 01/02/2023				Branch SMS122					
PAN No.				Account No. 1538001700016352					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1507.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name SONU		ID # 02675					
F/H Name SHRICHANDRA		P.F. Number DL-CPM-35439/12806					
Designation HELPER		UAN # 101543192982					
Department NARESH KUMAR - II		ESI Number 1115658679					
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK					
Date of Joining 20/03/2023		Branch SMS122					
PAN No.		Account No. 057601000024799					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAVENDRA KUMAR		ID # 00922							
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/00975							
Designation ERECTOR		UAN # 100310990268							
Department RAVINDER KUMAR		ESI Number 1011681315							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/03/2012		Branch SMS134							
PAN No. DKJPK6800A		Account No. 50100081361717							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	83.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VEERPAL SINGH		ID # 01725							
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/11854							
Designation HELPER		UAN # 100965869141							
Department RAVINDER KUMAR		ESI Number 1013820812							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/12/2016		Branch SMS134							
PAN No.		Account No. 00752171011292							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	42.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16285.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	3.00	CCA	0	Gross Total	18047				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1762.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name RAJKUMAR		ID # 02628					
F/H Name BUDH PRAKASH		P.F. Number DL-CPM-35439/12759					
Designation HELPER		UAN # 101641300397					
Department RAVINDER KUMAR		ESI Number 6717209834					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 19/12/2022		Branch SMS134					
PAN No.		Account No. 39004953155					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name AMIT KUMAR		ID # 02764					
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12895					
Designation HELPER		UAN # 101781589525					
Department RAVINDER KUMAR		ESI Number 6721897423					
Mode of Payment NEFT		Bank Name INDIAN BANK					
Date of Joining 01/09/2023		Branch SMS134					
PAN No.		Account No. 59198118511					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	9.00	CCA	0	Gross Total	13454		
P.D.	22.00	BONUS	1035				
						Gross Deduction	1378.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KAUSHIK PAL		ID # 02876						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/13007						
Designation HELPER		UAN # 101079371975						
Department RAVINDER KUMAR		ESI Number 1014874927						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 12/01/2024		Branch SMS134						
PAN No.		Account No. 0704000100358257						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	6585.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7338			
P.D.	12.00	BONUS	564					
						Gross Deduction	753.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01063					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SANJAY KUMAR		ID # 01063							
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116							
Designation ERECTOR		UAN # 100333263715							
Department SANJAY KUMAR - II		ESI Number 1013738045							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/04/2013		Branch SMS136							
PAN No. ARMPK7311H		Account No. 50100225831312							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	78.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01578					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AKASH		ID # 01578							
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705							
Designation HELPER		UAN # 100708151637							
Department SANJAY KUMAR - II		ESI Number 1014034987							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2016		Branch SMS136							
PAN No.		Account No. 33248843412							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	58.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14820.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	16512				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1692.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02102					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name JITENDRA KUMAR		ID #02102							
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230							
Designation HELPER		UAN # 100535286960							
Department SANJAY KUMAR - II		ESI Number 1013939358							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/04/2019		Branch SMS136							
PAN No.		Account No. 1377108024010							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	20.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	11007				
P.D.	18.00	BONUS	846						
						Gross Deduction	1128.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02684					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MAHESH CHAND		ID #02684							
F/H Name DOULAT RAM		P.F. Number DL-CPM-35439/12815							
Designation HELPER		UAN # 101935572170							
Department SANJAY KUMAR - II		ESI Number 1014799235							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 13/04/2023		Branch SMS136							
PAN No.		Account No. 174622010000120							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465	4390.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	23.00	CCA	0	Gross Total	4892				
P.D.	8.00	BONUS	376						
						Gross Deduction	502.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VISHAL KUMAR		ID # 02685						
F/H Name BHOOPAL SINGH BAGHEL		P.F. Number DL-CPM-35439/12816						
Designation HELPER		UAN # 101935587024						
Department SANJAY KUMAR - II		ESI Number 1014799242						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 13/04/2023		Branch SMS136						
PAN No.		Account No. 4036247290						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	581	5488.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	6115			
P.D.	10.00	BONUS	470					
						Gross Deduction	627.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name BANI SINGH		ID # 01241						
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
Designation ERECTOR		UAN # 100055748349						
Department BANI SINGH		ESI Number 6712591301						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/04/2014		Branch SMS137						
PAN No. FQFPS2817P		Account No. 33170817954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	78.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4742	AREAR1	0	E.P.F.	406	4692.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	5137			
P.D.	7.00	BONUS	395					
						Gross Deduction	445.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name CHITRANJAN SINGH		ID # 01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/01/2015		Branch SMS137						
PAN No.		Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	50.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01593					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SHANKAR PAL SINGH		F/H Name BHOLAMBAR SINGH							
Designation HELPER		P.F. Number DL-CPM-35439/01720							
Department BANI SINGH		UAN # 100055333178							
Mode of Payment NEFT		ESI Number 1506540435							
Date of Joining 01/04/2016		Bank Name BANK OF INDIA							
PAN No.		Branch SMS137							
		Account No. 715310110001650							
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.	51.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
					Gross Deduction	1971.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01868					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BABLENDRA KUMAR		F/H Name POORAN SINGH							
Designation HELPER		P.F. Number DL-CPM-35439/11994							
Department BANI SINGH		UAN # 101180465944							
Mode of Payment NEFT		ESI Number 1014231987							
Date of Joining 01/10/2017		Bank Name ORIENTAL BANK OF COMMERCE							
PAN No.		Branch SMS137							
		Account No. 04702120001670							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	40.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	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	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
					Gross Deduction	1943.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02128			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name VISHNU DAYAL		P.F. Number DL-CPM-35439/12256					
F/H Name KUNWARPAL SINGH		UAN # 101475650576					
Designation HELPER		ESI Number 1014438681					
Department BANI SINGH		Bank Name ORIENTAL BANK OF COMMERCE					
Mode of Payment NEFT		Branch SMS137					
Date of Joining 01/07/2019		Account No. 04702221000086					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02327			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name LALIT KUMAR		P.F. Number DL-CPM-35439/12458					
F/H Name KUMARPAL SINGH		UAN # 101236130256					
Designation HELPER		ESI Number 1014576491					
Department BANI SINGH		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS137					
Date of Joining 20/01/2021		Account No. 04702171001980					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02472					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name HEMANT KUMAR		P.F. Number DL-CPM-35439/12603							
F/H Name BABURAM SINGH		UAN # 101444143226							
Designation HELPER		ESI Number 1014659719							
Department BANI SINGH		Bank Name PNB							
Mode of Payment NEFT		Branch SMS137							
Date of Joining 20/12/2021		Account No. 04702282009717							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	12.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	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.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
					Gross Deduction	1378.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02638					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PRAVEEN KUMAR		P.F. Number DL-CPM-35439/12769							
F/H Name NEM CHANDRA		UAN # 101902726815							
Designation HELPER		ESI Number 1014771323							
Department BANI SINGH		Bank Name PNB							
Mode of Payment NEFT		Branch SMS137							
Date of Joining 05/01/2023		Account No. 93031700100822							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3164.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	26.00	CCA	0	Gross Total	3481				
P.D.	5.00	BONUS	235						
					Gross Deduction	317.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANISH KUMAR		ID # 02640						
F/H Name SAHAB SINGH		P.F. Number DL-CPM-35439/12771						
Designation HELPER		UAN # 101481713158						
Department BANI SINGH		ESI Number 2018314146						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/01/2023		Branch SMS137						
PAN No.		Account No. 54048100000061						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name HARSH JOSHI		ID # 02776						
F/H Name DAYA KRISHAN		P.F. Number DL-CPM-35439/12907						
Designation HELPER		UAN # 101966652747						
Department BANI SINGH		ESI Number 1014843833						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 12/09/2023		Branch SMS137						
PAN No.		Account No. 21358100004286						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	8921.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	15.00	CCA	0	Gross Total	9925			
P.D.	16.00	BONUS	752					
						Gross Deduction	1004.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name ARVIND		ID # 02848					
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/12979					
Designation HELPER		UAN # 101729394152					
Department BANI SINGH		ESI Number 1014659714					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/12/2023		Branch SMS137					
PAN No.		Account No. 40868831509					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name DIPANSHU		ID # 02877					
F/H Name RAM KRISHN		P.F. Number DL-CPM-35439/13008					
Designation HELPER		UAN # 102032517686					
Department BANI SINGH		ESI Number 1014875031					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 12/01/2024		Branch SMS137					
PAN No.		Account No. 33329106807					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	2823	AREAR1	0	E.P.F.	290
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	15.00	CCA	0	Gross Total	3481		
P.D.	5.00	BONUS	235				
						Gross Deduction	317.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name NAVEEN		ID # 02196							
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12327							
Designation HELPER		UAN # 100967262831							
Department YOGESH KUMAR - II		ESI Number 3711767503							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/12/2019		Branch SMS139							
PAN No.		Account No. 20027387840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ZAHID ALI		ID # 02462							
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593							
Designation HELPER		UAN # 101221811854							
Department YOGESH KUMAR - II		ESI Number 1014257226							
Mode of Payment NEFT		Bank Name CORP							
Date of Joining 10/12/2021		Branch SMS139							
PAN No.		Account No. 520101200513688							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02541					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name YOGESH KUMAR		ID #02541							
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/12672							
Designation ERECTOR		UAN # 100415862670							
Department YOGESH KUMAR - II		ESI Number 1013765124							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 15/06/2022		Branch SMS139							
PAN No.		Account No. 684302010000611							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02542					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MAHENDRA SINGH		ID #02542							
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12673							
Designation HELPER		UAN # 101476412799							
Department YOGESH KUMAR - II		ESI Number 1014439893							
Mode of Payment NEFT		Bank Name							
Date of Joining 15/06/2022		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	5.00	CCA	0	Gross Total	16041				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1631.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02544			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name RAJEEV KUMAR		P.F. Number DL-CPM-35439/12675					
F/H Name GHANSHYAM SINGH		UAN # 100990771807					
Designation HELPER		ESI Number 1014126530					
Department YOGESH KUMAR - II		Bank Name PNB					
Mode of Payment NEFT		Branch SMS139					
Date of Joining 15/06/2022		Account No. 7631000100036946					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.25	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02565			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name RAVI KUMAR		P.F. Number DL-CPM-35439/12696					
F/H Name CHANDRA PAL SINGH		UAN # 101316423368					
Designation HELPER		ESI Number 1115585118					
Department YOGESH KUMAR - II		Bank Name BANK OF BARODA					
Mode of Payment NEFT		Branch SMS139					
Date of Joining 25/07/2022		Account No. 28960100017270					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684
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	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
						Gross Deduction	1820.00
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02570					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SHOBHIT KUMAR		ID #02570							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701							
Designation HELPER		UAN # 101316423375							
Department YOGESH KUMAR - II		ESI Number 1014729783							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 08/08/2022		Branch SMS139							
PAN No.		Account No. 28968100003264							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
					Gross Deduction	1507.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02610					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ROHIT KUMAR		ID #02610							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12741							
Designation HELPER		UAN # 101705883705							
Department YOGESH KUMAR - II		ESI Number 1014620480							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2022		Branch SMS139							
PAN No.		Account No. 92890100110933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PANKAJ VERMA		ID # 02663						
F/H Name SHIVPAL VERMA		P.F. Number DL-CPM-35439/12794						
Designation HELPER		UAN # 101918007407						
Department YOGESH KUMAR - II		ESI Number 1014784423						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/02/2023		Branch SMS139						
PAN No.		Account No. 39980100003297						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name HEMENDRA SINGH		ID # 02676						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12807						
Designation HELPER		UAN # 101277302643						
Department YOGESH KUMAR - II		ESI Number 1014723837						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 25/03/2023		Branch SMS139						
PAN No.		Account No. 2944000100277400						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	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	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02678				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MAYANK KUMAR		P.F. Number DL-CPM-35439/12809						
F/H Name RAJESH		UAN # 101749295640						
Designation HELPER		ESI Number 1014739721						
Department YOGESH KUMAR - II		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 25/03/2023		Account No. 92651700773484						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02706				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JOGENDRA SINGH		P.F. Number DL-CPM-35439/12837						
F/H Name SUSHIL KUMAR		UAN # 101399231103						
Designation HELPER		ESI Number 1014811903						
Department YOGESH KUMAR - II		Bank Name ICICI BANK LTD						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 26/05/2023		Account No. 000921000020334						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02759				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NAVNEET KUMAR		ID # 02759						
F/H Name NARENDRA SINGH		P.F. Number DL-CPM-35439/12890						
Designation HELPER		UAN # 101985383023						
Department YOGESH KUMAR - II		ESI Number 1014837554						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 21/08/2023		Branch SMS139						
PAN No.		Account No. 110131981946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02767				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VIPIN KUMAR		ID # 02767						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12898						
Designation HELPER		UAN # 101490480850						
Department YOGESH KUMAR - II		ESI Number 1115585127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2023		Branch SMS139						
PAN No.		Account No. 2944001500241688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
						Gross Deduction	1820.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02828					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12959							
F/H Name VIJAY SINGH		UAN # 102008514948							
Designation HELPER		ESI Number 1014855983							
Department YOGESH KUMAR - II		Bank Name SBI							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 01/11/2023		Account No. 36515868466							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	14066				
P.D.	23.00	BONUS	1082						
					Gross Deduction	1441.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02869					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ANUJ PRATAP SINGH		P.F. Number DL-CPM-35439/13000							
F/H Name JITENDRA SINGH		UAN # 102026282257							
Designation HELPER		ESI Number 1014870880							
Department YOGESH KUMAR - II		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS139							
Date of Joining 02/01/2024		Account No. 7631000100042105							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name NAVNEET KUMAR		ID # 02870					
F/H Name KALLU SINGH		P.F. Number DL-CPM-35439/13001					
Designation HELPER		UAN # 101170478214					
Department YOGESH KUMAR - II		ESI Number 1014870897					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 02/01/2024		Branch SMS139					
PAN No.		Account No. 7457000100101657					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VIKRAM SINGH PAL						ID #00937			
F/H Name SH. LAKHI RAM PAL						P.F. Number DL-CPM-35439/00990			
Designation ERECTOR						UAN # 100406425387			
Department VIKRAM SINGH PAL						ESI Number 1011960661			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 01/05/2012						Branch SMS-23-S			
PAN No. CPFPP5287Q						Account No. 31580100000279			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	89.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16258	AREAR1	0	E.P.F.	1626	15853.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	17612				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1759.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SHAHRUKH KHAN						ID #02846			
F/H Name IRSHAD ALI						P.F. Number DL-CPM-35439/12977			
Designation SERVICING - LIFT						UAN # 101609063770			
Department VIKRAM SINGH PAL						ESI Number 1014862424			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 01/12/2023						Branch SMS-23-S			
PAN No.						Account No. 31580100015207			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name BRAHAM SINGH						ID # 00375		
F/H Name SH. PADAM SINGH						P.F. Number DL-CPM-35439/00375		
Designation HELPER						UAN # 100117170886		
Department H/K GHAZIABAD, NOIDA						ESI Number 1012071803		
Mode of Payment NEFT						Bank Name ORIENTAL BANK OF COMMERCE		
Date of Joining 24/05/2008						Branch GHAZIABAD		
PAN No.						Account No. 02272191007184		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 82.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	14097	AREAR1	0	E.P.F.	1335	14125.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
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	306			
W.P.	8.00	CCA	0	Gross Total	15577			
P.D.	23.00	BONUS	1174					
					Gross Deduction	1452.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GIRISH CHANDRA PANDEY						ID # 0791		
F/H Name SH. MOHAN CHANDRA						P.F. Number DL-CPM-35439/00810		
Designation HELPER						UAN # 100153611996		
Department H/K GHAZIABAD, NOIDA						ESI Number 1013518134		
Mode of Payment NEFT						Bank Name INDIAN OVERSEAS BANK		
Date of Joining 01/10/2010						Branch GHAZIABAD		
PAN No.						Account No. 268101000020039		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 78.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20757.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2145			
W.P.	0.00	CCA	0	Gross Total	22728			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name AMIT PAL						ID # 00885	
F/H Name SH. DAL SINGH						P.F. Number DL-CPM-35439/00938	
Designation SERVICING - LIFT						UAN # 100079879350	
Department H/K GHAZIABAD, NOIDA						ESI Number 1013633613	
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK	
Date of Joining 01/01/2012						Branch GHAZIABAD	
PAN No.						Account No. 4559000100057811	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 110.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626
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	153		
W.P.	3.00	CCA	0	Gross Total	18744		
P.D.	28.00	BONUS	1430				
					Gross Deduction	1767.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name OM PRAKASH SINGH						ID # 01121	
F/H Name SH. VINDA SINGH						P.F. Number DL-CPM-35439/01174	
Designation HELPER						UAN # 100260963340	
Department H/K GHAZIABAD, NOIDA						ESI Number 1013765100	
Mode of Payment NEFT						Bank Name CORPORATION BANK	
Date of Joining 01/08/2013						Branch GHAZIABAD	
PAN No.						Account No. 088500101005976	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 84.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	7.00	CCA	0	Gross Total	16241		
P.D.	24.00	BONUS	1225				
					Gross Deduction	1516.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No. 5458108000832							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 57.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19845.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1226				
W.P.	0.00	CCA	0	Gross Total	21809				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1964.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AMIT KUMAR		ID # 01790							
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916							
Designation HELPER		UAN # 101052799764							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/03/2017		Branch GHAZIABAD							
PAN No.		Account No. 0659000101154732							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 53.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13524.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	9.00	CCA	0	Gross Total	14913				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1389.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SACHIN		ID # 02155							
F/H Name BHOOLE		P.F. Number DL-CPM-35439/12285							
Designation HELPER		UAN # 100793391743							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453131							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No. 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 21.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23343.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4750				
W.P.	0.00	CCA	0	Gross Total	25333				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1990.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VIKASH YADAV		ID # 002254							
F/H Name INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385							
Designation HOUSE KEEPING		UAN # 101471443755							
Department H/K GHAZIABAD, NOIDA		ESI Number 6718421464							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 09/06/2020		Branch GHAZIABAD							
PAN No.		Account No. 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19291	0	0	0	0	0	1607	20898.00		
Leave Balance		E.L./P.L. 1.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19291	AREAR1	0	E.P.F.	1800	21102.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2178				
W.P.	0.00	CCA	0	Gross Total	23076				
P.D.	31.00	BONUS	1607						
						Gross Deduction	1974.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name JITENDRA		ID # 02264					
F/H Name SUKKU		P.F. Number DL-CPM-35439/12395					
Designation HELPER		UAN # 101370857499					
Department H/K GHAZIABAD, NOIDA		ESI Number 1115411109					
Mode of Payment NEFT		Bank Name ALLAHABAD BANK					
Date of Joining 13/08/2020		Branch GHAZIABAD					
PAN No.		Account No. 50455184703					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name HARI OM		ID # 02271					
F/H Name BHIKHU LAL		P.F. Number DL-CPM-35439/12402					
Designation HELPER		UAN # 101407725507					
Department H/K GHAZIABAD, NOIDA		ESI Number 6718163779					
Mode of Payment NEFT		Bank Name INDUSIND BANK LTD					
Date of Joining 15/09/2020		Branch GHAZIABAD					
PAN No.		Account No. 100072664556					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00
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	4597		
W.P.	0.00	CCA	0	Gross Total	25180		
P.D.	31.00	BONUS	1583				
					Gross Deduction	1989.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DHARMENDRA KUMAR		ID # 02314						
F/H Name GAJENDRA KUMAR		P.F. Number DL-CPM-35439/12445						
Designation HELPER		UAN # 101135716931						
Department H/K GHAZIABAD, NOIDA		ESI Number 6716720760						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 30750100010459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4290	AREAR1	0	E.P.F.	406	4206.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	4647			
P.D.	7.00	BONUS	357			Gross Deduction	441.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ABHISHEK SINGH		ID # 02320						
F/H Name ARVIND SINGH		P.F. Number DL-CPM-35439/12451						
Designation HELPER		UAN # 100668845999						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014567397						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 16/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	24559.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5976			
W.P.	0.00	CCA	0	Gross Total	26559			
P.D.	31.00	BONUS	1583			Gross Deduction	2000.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name NAVED		ID # 02379							
F/H Name GAFFAR		P.F. Number DL-CPM-35439/12510							
Designation HELPER		UAN # 101354121891							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014605193							
Mode of Payment NEFT		Bank Name INDIAN BANK							
Date of Joining 15/05/2021		Branch GHAZIABAD							
PAN No.		Account No. 6958347258							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19388.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	766				
W.P.	0.00	CCA	0	Gross Total	21349				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1961.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name NISHANT		ID # 02385							
F/H Name JAGPAL SINGH		P.F. Number DL-CPM-35439/12516							
Designation HELPER		UAN # 101688294339							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014606403							
Mode of Payment NEFT		Bank Name YES BANK							
Date of Joining 20/05/2021		Branch GHAZIABAD							
PAN No.		Account No. 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	17.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	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	153				
W.P.	9.00	CCA	0	Gross Total	14760				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1388.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SANJAY KUMAR		ID # 02392						
F/H Name AJAY PAL SINGH		P.F. Number DL-CPM-35439/12523						
Designation HELPER		UAN # 101304558839						
Department H/K GHAZIABAD, NOIDA		ESI Number 6717475065						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/07/2021		Branch GHAZIABAD						
PAN No.		Account No. 2212484180						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	26385.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7815			
W.P.	0.00	CCA	0	Gross Total	28398			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2013.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRADEEP KUMAR		ID # 02408						
F/H Name CHAVILA PRASAD		P.F. Number DL-CPM-35439/12539						
Designation HELPER		UAN # 101251698682						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014621254						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/07/2021		Branch GHAZIABAD						
PAN No.		Account No. 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19540.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	919			
W.P.	0.00	CCA	0	Gross Total	21502			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1962.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VINOD SINGH		ID # 02500							
F/H Name JASVANT SINGH		P.F. Number DL-CPM-35439/12631							
Designation HOUSE KEEPING		UAN # 101125504945							
Department H/K GHAZIABAD, NOIDA		ESI Number 2016742034							
Mode of Payment NEFT		Bank Name INDIAN BANK							
Date of Joining 15/02/2022		Branch GHAZIABAD							
PAN No.		Account No. 50390199595							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	26840.00	
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	8274				
W.P.	0.00	CCA	0	Gross Total	28857				
P.D.	31.00	BONUS	1583						
						Gross Deduction	2017.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AJAY KUMAR		ID # 02528							
F/H Name JAY PRAKASH SINGH		P.F. Number DL-CPM-35439/12659							
Designation HELPER		UAN # 101663172781							
Department H/K GHAZIABAD, NOIDA		ESI Number 6719896372							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/05/2022		Branch GHAZIABAD							
PAN No.		Account No. 3666001700005354							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	25168.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	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	6589				
W.P.	0.00	CCA	0	Gross Total	27172				
P.D.	31.00	BONUS	1583						
						Gross Deduction	2004.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANOJ KUMAR SHARMA		ID # 02563						
F/H Name DINESH KUMAR SHARMA		P.F. Number DL-CPM-35439/12694						
Designation HELPER		UAN # 101259975590						
Department H/K GHAZIABAD, NOIDA		ESI Number 3012370142						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 5458101000659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17774	AREAR1	0	E.P.F.	1684	17730.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	2.00	CCA	0	Gross Total	19561			
P.D.	29.00	BONUS	1481					
						Gross Deduction	1831.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GAJRAJ SINGH		ID # 02564						
F/H Name GOPI CHAND		P.F. Number DL-CPM-35439/12695						
Designation HELPER		UAN # 101663654716						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014721592						
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRAMOD KUMAR		ID # 02579						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12710						
Designation SERVICING - LIFT		UAN # 101861478559						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737957						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 164001503144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20323	AREAR1	0	E.P.F.	1742	20613.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	508			
W.P.	1.00	CCA	0	Gross Total	22524			
P.D.	30.00	BONUS	1693					
					Gross Deduction	1911.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRADEEP KUMAR		ID # 02580						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12711						
Designation HELPER		UAN # 100055290008						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737973						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 317801000007051						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17774	AREAR1	0	E.P.F.	1684	17883.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	2.00	CCA	0	Gross Total	19715			
P.D.	29.00	BONUS	1481					
					Gross Deduction	1832.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SANJAY KUMAR		ID # 02617						
F/H Name RAMDAS SINGH		P.F. Number DL-CPM-35439/12748						
Designation HELPER		UAN # 101276777906						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014759548						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 24/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 36484134185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	16230.00
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	613			
W.P.	5.00	CCA	0	Gross Total	17875			
P.D.	26.00	BONUS	1327					
					Gross Deduction	1645.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VEDPRAKASH SHARMA		ID # 02620						
F/H Name RANVEER SHARMA		P.F. Number DL-CPM-35439/12751						
Designation HELPER		UAN # 101386174582						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014760365						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 28/11/2022		Branch GHAZIABAD						
PAN No.		Account No. 5031108002490						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17282.00
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	460			
W.P.	3.00	CCA	0	Gross Total	19051			
P.D.	28.00	BONUS	1430					
					Gross Deduction	1769.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MONU PAL		ID # 02623							
F/H Name KAPIL PAL		P.F. Number DL-CPM-35439/12754							
Designation HELPER		UAN # 101725049117							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014764864							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 10/12/2022		Branch GHAZIABAD							
PAN No.		Account No. 0945347413							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12258	AREAR1	0	E.P.F.	1161	12170.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	153				
W.P.	11.00	CCA	0	Gross Total	13432				
P.D.	20.00	BONUS	1021						
						Gross Deduction	1262.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PRASHANT SHARMA		ID # 02665							
F/H Name FAKIRCHAND		P.F. Number DL-CPM-35439/12796							
Designation HELPER		UAN # 101322759893							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014785457							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 23/02/2023		Branch GHAZIABAD							
PAN No.		Account No. 5458108001347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12258	AREAR1	0	E.P.F.	1161	12018.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	13279				
P.D.	20.00	BONUS	1021						
						Gross Deduction	1261.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MAHESH KUMAR				ID # 02672					
F/H Name HODIL SINGH				P.F. Number DL-CPM-35439/12803					
Designation HELPER				UAN # 101792711449					
Department H/K GHAZIABAD, NOIDA				ESI Number 1014679378					
Mode of Payment NEFT				Bank Name SBI					
Date of Joining 03/03/2023				Branch GHAZIABAD					
PAN No.				Account No. 39414164257					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19388.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
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	766				
W.P.	0.00	CCA	0	Gross Total	21349				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1961.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAHUL				ID # 02725					
F/H Name PROMOD				P.F. Number DL-CPM-35439/12856					
Designation SERVICING - LIFT				UAN # 101760859713					
Department H/K GHAZIABAD, NOIDA				ESI Number 1014658711					
Mode of Payment NEFT				Bank Name KOTAK MAHINDRA BANK					
Date of Joining 01/07/2023				Branch GHAZIABAD					
PAN No.				Account No. 6346452572					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	153				
W.P.	9.00	CCA	0	Gross Total	14760				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1388.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GOVIND SINGH		ID # 02729						
F/H Name UMRAV SINGH		P.F. Number DL-CPM-35439/12860						
Designation SERVICING - LIFT		UAN # 101965160239						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014823662						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/07/2023		Branch GHAZIABAD						
PAN No.		Account No. 89662310001910						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8581	AREAR1	0	E.P.F.	813	8413.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	9296			
P.D.	14.00	BONUS	715					
					Gross Deduction	883.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SAGAR		ID # 02730						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12861						
Designation SERVICING - LIFT		UAN # 101509539964						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014823690						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/07/2023		Branch GHAZIABAD						
PAN No.		Account No. 158001518578						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19388.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	766			
W.P.	0.00	CCA	0	Gross Total	21349			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1961.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ABHIMANYU SINGH		ID # 02732						
F/H Name JASAVANTA SINGH		P.F. Number DL-CPM-35439/12863						
Designation SERVICING - LIFT		UAN # 100955605169						
Department H/K GHAZIABAD, NOIDA		ESI Number 6716102108						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/07/2023		Branch GHAZIABAD						
PAN No.		Account No. 21952413002424						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	27905.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9347			
W.P.	0.00	CCA	0	Gross Total	29930			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2025.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANASH VERMA		ID # 02744						
F/H Name SANTOSH VERMA		P.F. Number DL-CPM-35439/12875						
Designation HELPER		UAN # 101976142307						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014831174						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/08/2023		Branch GHAZIABAD						
PAN No.		Account No. 0645634134						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394	14725.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	7.00	CCA	0	Gross Total	16241			
P.D.	24.00	BONUS	1225					
					Gross Deduction	1516.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MOHIT PAL		ID # 02830							
F/H Name RAJARAM		P.F. Number DL-CPM-35439/12961							
Designation SERVICING - LIFT		UAN # 101788946751							
Department H/K GHAZIABAD, NOIDA		ESI Number 6720828135							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 05/11/2023		Branch GHAZIABAD							
PAN No.		Account No. 89282250027880							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18416.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1411				
W.P.	0.00	CCA	0	Gross Total	20369				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1953.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DEVENDRA SINGH		ID # 02833							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12964							
Designation SERVICING - LIFT		UAN # 101451188429							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014599151							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 09/11/2023		Branch GHAZIABAD							
PAN No.		Account No. 34228079356							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	26400.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9456				
W.P.	0.00	CCA	0	Gross Total	28414				
P.D.	31.00	BONUS	1458						
						Gross Deduction	2014.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02834					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ABHAY PRATAP		P.F. Number DL-CPM-35439/12965							
F/H Name AJAY PAL SINGH		UAN # 102013015501							
Designation SERVICING - LIFT		ESI Number 1014857473							
Department H/K GHAZIABAD, NOIDA		Bank Name SBI							
Mode of Payment NEFT		Branch GHAZIABAD							
Date of Joining 09/11/2023		Account No. 38716836655							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19817.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2823				
W.P.	0.00	CCA	0	Gross Total	21781				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1964.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02835					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DHARMENDRA KUMAR RANA		P.F. Number DL-CPM-35439/12966							
F/H Name HARIRAM SNGH		UAN # 100917307274							
Designation SERVICING - LIFT		ESI Number 6715863417							
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch GHAZIABAD							
Date of Joining 09/11/2023		Account No. 7506000100017469							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02854				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KARTIK SHARMA		P.F. Number DL-CPM-35439/12985						
F/H Name ASHOK SHARMA		UAN # 102023027038						
Designation SERVICING - LIFT		ESI Number 1014867191						
Department H/K GHAZIABAD, NOIDA		Bank Name UCO BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 15/12/2023		Account No. 31330110059425						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02880				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRAVEEN PANDEY		P.F. Number DL-CPM-35439/13011						
F/H Name DHARMENDRA PANDEY		UAN # 102032525092						
Designation SERVICING - LIFT		ESI Number 1014875047						
Department H/K GHAZIABAD, NOIDA		Bank Name UNION BANK OF INDIA						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 12/01/2024		Account No. 56960210005907						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01533			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name GYAN CHAND		P.F. Number DL-CPM-35439/01660					
F/H Name OMAN		UAN # 100660356755					
Designation TECHNICIAN		ESI Number 1011904204					
Department GYAN CHAND		Bank Name STATE BANK OF INDIA					
Mode of Payment NEFT		Branch SMS145					
Date of Joining 01/11/2015		Account No. 32407473093					
PAN No. AVFPC8864Q							
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.	51.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02375			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name VIPIN KUMAR		P.F. Number DL-CPM-35439/12506					
F/H Name SHRI PAL SINGH		UAN # 100957394122					
Designation HELPER		ESI Number 1013823296					
Department GYAN CHAND		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS145					
Date of Joining 10/04/2021		Account No. 91471700022931					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						09/02/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RIZWAN ALI						ID # 00561			
F/H Name SH. HASHAM ALI						P.F. Number DL-CPM-35439/00562			
Designation TECHNICIAN						UAN # 100314408558			
Department RIZWAN ALI						ESI Number 1012797313			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 22/05/2009						Branch SMS147			
PAN No. AGNPA6596J						Account No. 54010100003176			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 80.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SAMASUDIN						ID # 02351			
F/H Name ANVAR AHMAD						P.F. Number DL-CPM-35439/12482			
Designation HELPER						UAN # 100708082187			
Department RIZWAN ALI						ESI Number 1014027631			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 15/02/2021						Branch SMS147			
PAN No.						Account No. 11552118548			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 10.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161	11257.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	11.00	CCA	0	Gross Total	12512				
P.D.	20.00	BONUS	940						
						Gross Deduction	1255.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJESH KUMAR		ID # 02353						
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12484						
Designation HELPER		UAN # 101660240131						
Department RIZWAN ALI		ESI Number 1014583326						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/02/2021		Branch SMS147						
PAN No.		Account No. 6199001700057854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VISHVA NATH PRATAP		ID # 02473						
F/H Name RAM SANEHI LAL		P.F. Number DL-CPM-35439/12604						
Designation HELPER		UAN # 101143268971						
Department RIZWAN ALI		ESI Number 1115126309						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS147						
PAN No.		Account No. 3171606139						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00
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	988			
W.P.	0.00	CCA	0	Gross Total	19946			
P.D.	31.00	BONUS	1458					
				Gross Deduction	1950.00			
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ANIL KUMAR		ID # 02474							
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12605							
Designation HELPER		UAN # 101177400175							
Department RIZWAN ALI		ESI Number 1014401693							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 20/12/2021		Branch SMS147							
PAN No.		Account No. 50479818203							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
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	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name JITENDRA BABU		ID # 02496							
F/H Name BHEEM SEN		P.F. Number DL-CPM-35439/12627							
Designation HELPER		UAN # 101524519035							
Department RIZWAN ALI		ESI Number 1014480901							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 01/02/2022		Branch SMS147							
PAN No.		Account No. 3902473494							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DINESH KUMAR				ID # 02520					
F/H Name MOHAN LAL				P.F. Number DL-CPM-35439/12651					
Designation HELPER				UAN # 101806208079					
Department RIZWAN ALI				ESI Number 1014692016					
Mode of Payment NEFT				Bank Name INDIAN BANK					
Date of Joining 20/04/2022				Branch SMS147					
PAN No.				Account No. 50275262620					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	10.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	11007				
P.D.	18.00	BONUS	846						
						Gross Deduction	1128.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name HARSH				ID # 02535					
F/H Name LALA RAM				P.F. Number DL-CPM-35439/12666					
Designation HELPER				UAN # 101818126615					
Department RIZWAN ALI				ESI Number 1014702489					
Mode of Payment NEFT				Bank Name KOTAK MAHINDRA BANK					
Date of Joining 16/05/2022				Branch SMS147					
PAN No.				Account No. 9246639296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
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.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name JAGDISH PRASAD		ID # 02630					
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12761					
Designation HELPER		UAN # 101899249599					
Department RIZWAN ALI		ESI Number 1014767707					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 23/12/2022		Branch SMS147					
PAN No.		Account No. 25750100018469					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name VIJAY PRATAP SINGH		ID # 02643					
F/H Name RAM PAL		P.F. Number DL-CPM-35439/12774					
Designation HELPER		UAN # 101903645952					
Department RIZWAN ALI		ESI Number 1014772044					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 05/01/2023		Branch SMS147					
PAN No.		Account No. 761318210012659					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANUP KUMAR		ID # 02847						
F/H Name MANSHARAM		P.F. Number DL-CPM-35439/12978						
Designation HELPER		UAN # 101644001006						
Department RIZWAN ALI		ESI Number 1014862432						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2023		Branch SMS147						
PAN No.		Account No. 1561010068907						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
						Gross Deduction	1444.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name FIROZ ALAM		ID # 01383							
F/H Name MD. FARUK		P.F. Number DL-CPM-35439/01510							
Designation HELPER		UAN # 100461507546							
Department FIROJ ALAM		ESI Number 1011739597							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch SMS148							
PAN No. BCTPA7185C		Account No. 20334698165							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 70.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MD.MOKIM		ID # 01897							
F/H Name MD.JAMANT		P.F. Number DL-CPM-35439/12023							
Designation HELPER		UAN # 101233938817							
Department FIROJ ALAM		ESI Number 1014262729							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS148							
PAN No.		Account No. 714410110001434							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 32.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
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	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SOURAV RAMOLA		ID # 01904						
F/H Name SHYAM RAMOLA		P.F. Number DL-CPM-35439/12030						
Designation HELPER		UAN # 100462348801						
Department FIROJ ALAM		ESI Number 1013917687						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2018		Branch SMS148						
PAN No.		Account No. 1664000100185037						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	31.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRADEEP KUMAR		ID # 02696						
F/H Name DALCHAND SINGH		P.F. Number DL-CPM-35439/12827						
Designation HELPER		UAN # 101678097662						
Department FIROJ ALAM		ESI Number 1901628796						
Mode of Payment NEFT		Bank Name						
Date of Joining 08/05/2023		Branch SMS148						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name PRADEEP KUMAR		ID # 02791					
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12922					
Designation HELPER		UAN # 101573597935					
Department FIROJ ALAM		ESI Number 1014846274					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 20/09/2023		Branch SMS148					
PAN No.		Account No. 28968100008350					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name MD ISROJ		ID # 02852					
F/H Name MD FIROJ		P.F. Number DL-CPM-35439/12983					
Designation HELPER		UAN # 101886404478					
Department FIROJ ALAM		ESI Number 1014757124					
Mode of Payment NEFT		Bank Name BANK OF INDIA					
Date of Joining 15/12/2023		Branch SMS148					
PAN No.		Account No. 714410110003032					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJEEV KUMAR		ID # 01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		UAN # 100766989133						
Department RAJEEV KUMAR		ESI Number 1113589618						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No. CPDPK6894N		Account No. 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	54.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MOHAR PAL SINGH		ID # 00369						
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369						
Designation TECHNICIAN		UAN # 100230197048						
Department MOHAR PAL SINGH		ESI Number 1012048827						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 23/04/2008		Branch SMS077						
PAN No. AZHPS6592B		Account No. 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	73.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SHIV KUMAR		ID # 01976						
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104						
Designation HELPER		UAN # 101304966742						
Department MOHAR PAL SINGH		ESI Number 1014311495						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2018		Branch SMS077						
PAN No.		Account No. 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	38.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
					Gross Deduction	1253.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KISHAN KUMAR		ID # 00233						
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
Designation HELPER		UAN # 100194362791						
Department KISHAN KUMAR		ESI Number 1011904209						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/12/2007		Branch SMS152						
PAN No. CLKPK4150N		Account No. 32413333150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 86.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17419	AREAR1	0	E.P.F.	1742	16986.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18870			
P.D.	30.00	BONUS	1451					
					Gross Deduction	1884.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GUDDU SINGH		ID # 01579						
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706						
Designation HELPER		UAN # 100708531646						
Department KISHAN KUMAR		ESI Number 1014034991						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2016		Branch SMS152						
PAN No.		Account No. 2807000100088574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 88.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14155.00
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	0			
W.P.	6.00	CCA	0	Gross Total	15725			
P.D.	25.00	BONUS	1209					
					Gross Deduction	1570.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ARUN KUMAR SINGH		ID # 02486						
F/H Name GYANPRAKASH		P.F. Number DL-CPM-35439/12623						
Designation HELPER		UAN # 101774504193						
Department KISHAN KUMAR		ESI Number 1014669569						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/01/2022		Branch SMS152						
PAN No.		Account No. 30263297612						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
						Gross Deduction	1567.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name VIJAY PAL						ID # 01378			
F/H Name JOGA RAM						P.F. Number DL-CPM-35439/01505			
Designation OFFICE BOY						UAN # 100461430526			
Department OFFICE BOY						ESI Number 1320952153			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/02/2015						Branch OFFICE BOY			
PAN No.						Account No. 50100088909468			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17770	0	0	0	0	0	0	17770.00		
Leave Balance		E.L./P.L. -1.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	2866	AREAR1	0	E.P.F.	290	2554.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00		
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.	26.00	CCA	0	Gross Total	2866				
P.D.	5.00	BONUS	0						
						Gross Deduction	312.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUBHASH CHAND						ID # 01381			
F/H Name NARAYAN SINGH						P.F. Number DL-CPM-35439/01508			
Designation OFFICE BOY						UAN # 100461539439			
Department OFFICE BOY						ESI Number 1320952044			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/02/2015						Branch OFFICE BOY			
PAN No.						Account No. 0604000101539508			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17770	0	0	0	0	0	0	17770.00		
Leave Balance		E.L./P.L. 1.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17770	AREAR1	0	E.P.F.	1800	15836.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	17770				
P.D.	31.00	BONUS	0						
						Gross Deduction	1934.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SHEKHAR KUMAR		ID # 01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		UAN # 100461405211						
Department OFFICE BOY		ESI Number 1321026690						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18200	0	0	0	0	0	0	18200.00	
Leave Balance		E.L./P.L.	9.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18200	AREAR1	0	E.P.F.	1800	22527.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
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	6311			
W.P.	0.00	CCA	0	Gross Total	24511			
P.D.	31.00	BONUS	0					
						Gross Deduction	1984.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01385				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/01512						
F/H Name VEER SINGH		UAN # 100463228363						
Designation SALES RUNNER		ESI Number 1321026669						
Department RUNNER		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch RUNNER						
Date of Joining 01/02/2015		Account No. 30039391279						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	4.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27614.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00	
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	8637			
W.P.	0.00	CCA	0	Gross Total	29637			
P.D.	31.00	BONUS	0					
					Gross Deduction	2023.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02884				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SWATANTRA KUMAR		P.F. Number DL-CPM-35439/13015						
F/H Name VED PRAKASH		UAN # 100377270017						
Designation SALES RUNNER		ESI Number 1320065489						
Department RUNNER		Bank Name HDFC						
Mode of Payment NEFT		Branch RUNNER						
Date of Joining 01/01/2024		Account No. 15661140004286						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	26269.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7282			
W.P.	0.00	CCA	0	Gross Total	28282			
P.D.	31.00	BONUS	0					
					Gross Deduction	2013.00		
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KUTTY MEHRA		ID # 01086							
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139							
Designation BACK OFFICE SUPPORT		UAN # 100199317408							
Department BACK OFFICE SUPPORT		ESI Number 2110637355							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 50100031075555							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 143.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36523.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17613				
W.P.	0.00	CCA	0	Gross Total	38613				
P.D.	31.00	BONUS	0						
						Gross Deduction	2090.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name BHISHAM SINGH		ID # 01087							
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140							
Designation STORE SUPPORT		UAN # 100112584156							
Department BACK OFFICE SUPPORT		ESI Number 2007384222							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 30750100000667							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 36.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	31984.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	256.00		
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	13040				
W.P.	0.00	CCA	0	Gross Total	34040				
P.D.	31.00	BONUS	0						
						Gross Deduction	2056.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DHARAM CHAND		ID # 01391							
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/01518							
Designation BACK OFFICE SUPPORT		UAN # 100135821882							
Department BACK OFFICE SUPPORT		ESI Number 1320365744							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No. 31566035825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 103.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	32488.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	260.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	13548				
W.P.	0.00	CCA	0	Gross Total	34548				
P.D.	31.00	BONUS	0						
						Gross Deduction	2060.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AJIT SINGH		ID # 01394							
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521							
Designation CONSTRUCTION SUPPORT		UAN # 100076190421							
Department BACK OFFICE SUPPORT		ESI Number 2006488839							
Mode of Payment NEFT		Bank Name CORPORATION BANK							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No. 520101268623541							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 82.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23077.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
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	4065				
W.P.	0.00	CCA	0	Gross Total	25065				
P.D.	31.00	BONUS	0						
						Gross Deduction	1988.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JEEWAN SINGH RAWAT		ID # 01658						
F/H Name GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785						
Designation TECHNICIAN		UAN # 100766877630						
Department JEEWAN SINGH RAWAT		ESI Number 1114056390						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2016		Branch SMS154						
PAN No. CBEPR2642Q		Account No. 52222191032414						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	49.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17419	AREAR1	0	E.P.F.	1742	16986.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18870			
P.D.	30.00	BONUS	1451					
					Gross Deduction	1884.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name BHUPENDRA SINGH NEGI		ID # 02592						
F/H Name NANDAN SINGH NEGI		P.F. Number DL-CPM-35439/12723						
Designation HELPER		UAN # 100823154072						
Department JEEWAN SINGH RAWAT		ESI Number 1014739910						
Mode of Payment NEFT		Bank Name UTTARANCHAL GRAMIN BANK						
Date of Joining 12/09/2022		Branch SMS154						
PAN No.		Account No. 76027337906						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15289			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1567.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name NARENDRA SINGH RAWAT				ID # 02618			
F/H Name HOSHIYAR SINGH				P.F. Number DL-CPM-35439/12749			
Designation HELPER				UAN # 101014336266			
Department JEEWAN SINGH RAWAT				ESI Number 1014760355			
Mode of Payment NEFT				Bank Name BANK OF INDIA			
Date of Joining 28/11/2022				Branch SMS154			
PAN No.				Account No. 712318210000070			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department KEVALA NAND		ESI Number 2205496759						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2015		Branch SMS155						
PAN No.		Account No. 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 50.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KEVALA NAND		ID # 01631						
F/H Name MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758						
Designation TECHNICIAN		UAN # 100192733134						
Department KEVALA NAND		ESI Number 1011928977						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/06/2016		Branch SMS155						
PAN No. DSUPK4089Q		Account No. 2857000100011601						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 31.95		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ABBAL SINGH						ID #02647		
F/H Name PURAN SINGH						P.F. Number DL-CPM-35439/12778		
Designation HELPER						UAN # 100586179140		
Department KEVALA NAND						ESI Number 1013965189		
Mode of Payment NEFT						Bank Name PNB		
Date of Joining 16/01/2023						Branch SMS155		
PAN No.						Account No. 5898000100047260		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
				Gross Deduction	1693.00			
						Date of Issue :	09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PREMPAL SAINI		ID # 00733							
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721							
Designation ERECTOR		UAN # 100280450734							
Department PREM PAL		ESI Number 1013416613							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2010		Branch SMS156							
PAN No. ARQPP1629R		Account No. 4070000100110826							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 79.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SURAJ SINGH		ID # 02103							
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12231							
Designation HELPER		UAN # 101439089834							
Department PREM PAL		ESI Number 1014411311							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 01/04/2019		Branch SMS156							
PAN No.		Account No. 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 34.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	12042				
P.D.	19.00	BONUS	893						
						Gross Deduction	1194.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PANKAJ		ID # 02371						
F/H Name RAMESH SAINI		P.F. Number DL-CPM-35439/12502						
Designation HELPER		UAN # 101673600762						
Department PREM PAL		ESI Number 1014593948						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/04/2021		Branch SMS156						
PAN No.		Account No. 77510100007922						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14066			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1441.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VIKAS SINGH		ID # 02524						
F/H Name VIRENDRA PAL SINGH		P.F. Number DL-CPM-35439/12655						
Designation HELPER		UAN # 101806551498						
Department PREM PAL		ESI Number 1014692940						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/04/2022		Branch SMS156						
PAN No.		Account No. 38252946639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755	7135.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7950			
P.D.	13.00	BONUS	611					
					Gross Deduction	815.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SATISH KUMAR		ID # 02674						
F/H Name SUNIL KUMAR		P.F. Number DL-CPM-35439/12805						
Designation HELPER		UAN # 100055826912						
Department PREM PAL		ESI Number 1013804210						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/03/2023		Branch SMS156						
PAN No.		Account No. 427002010022387						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	10.00	CCA	0	Gross Total	12984			
P.D.	21.00	BONUS	988					
					Gross Deduction	1317.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KHEM SINGH		ID # 01445							
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572							
Designation HELPER		UAN # 100514214685							
Department RAHUL KUMAR		ESI Number 6714401698							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2015		Branch SMS157							
PAN No.		Account No. 6946000100025854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 62.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2540				
W.P.	0.00	CCA	0	Gross Total	21498				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1962.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAHUL KUMAR		ID # 01696							
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822							
Designation ERECTOR		UAN # 100949496925							
Department RAHUL KUMAR		ESI Number 1013724591							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS157							
PAN No. EXZPK9400A		Account No. 37983505908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 40.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KRISHAN		ID # 01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department RAHUL KUMAR		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS157						
PAN No.		Account No. 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	55.05	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GAJENDER		ID # 02218						
F/H Name SUMMAN SINGH		P.F. Number DL-CPM-35439/12349						
Designation HELPER		UAN # 101553168658						
Department RAHUL KUMAR		ESI Number 1014499763						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/01/2020		Branch SMS157						
PAN No.		Account No. 6441001500002982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	21.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	19.00	CCA	0	Gross Total	7761			
P.D.	12.00	BONUS	564					
					Gross Deduction	756.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02298					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name JEETU KUMAR		ID # 02298							
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12429							
Designation HELPER		UAN # 101621354861							
Department RAHUL KUMAR		ESI Number 1014553499							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2020		Branch SMS157							
PAN No.		Account No. 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2540				
W.P.	0.00	CCA	0	Gross Total	21498				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1962.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02370					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DEEPAK KUMAR		ID # 02370							
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/12501							
Designation HELPER		UAN # 100921668570							
Department RAHUL KUMAR		ESI Number 1014597240							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/04/2021		Branch SMS157							
PAN No.		Account No. 3700101001324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	21.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
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.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DEEPAK KUMAR		ID # 02443						
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12574						
Designation HELPER		UAN # 101484559527						
Department RAHUL KUMAR		ESI Number 1014645649						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS157						
PAN No.		Account No. 91471500008850						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	19.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
					Gross Deduction	1253.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name LALIT KUMAR		ID # 02523						
F/H Name RAMPAL		P.F. Number DL-CPM-35439/12654						
Designation HELPER		UAN # 101189647815						
Department RAHUL KUMAR		ESI Number 1014692898						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/04/2022		Branch SMS157						
PAN No.		Account No. 758702010008506						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SONPAL SINGH						ID # 02799		
F/H Name VISHMBAR SINGH						P.F. Number DL-CPM-35439/12930		
Designation HELPER						UAN # 100725681088		
Department RAHUL KUMAR						ESI Number 1014851527		
Mode of Payment NEFT						Bank Name BANK OF INDIA		
Date of Joining 05/10/2023						Branch SMS157		
PAN No.						Account No. 127110400023217		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	639	6037.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6727			
P.D.	11.00	BONUS	517					
					Gross Deduction	690.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAKESH KUMAR		ID # 02278						
F/H Name BELI RAM		P.F. Number DL-CPM-35439/12409						
Designation HELPER		UAN # 100947042078						
Department H/K (LUDHIANA)		ESI Number 6715967305						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L. 11.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	30135.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00	
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	14677			
W.P.	0.00	CCA	0	Gross Total	32177			
P.D.	31.00	BONUS	0					
					Gross Deduction	2042.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SANDEEP KISPOTTA		ID # 02280						
F/H Name BIRSA KISPOTTA		P.F. Number DL-CPM-35439/12411						
Designation HELPER		UAN # 100330873909						
Department H/K (LUDHIANA)		ESI Number 6713528842						
Mode of Payment NEFT		Bank Name SOUTH INDIAN BANK						
Date of Joining 15/09/2020		Branch LUDHIANA						
PAN No.		Account No. 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L. 16.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	15065.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	16935			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SANJEEV KUMAR				ID # 02284					
F/H Name GIRDHARI LAL				P.F. Number DL-CPM-35439/12415					
Designation HELPER				UAN # 100603441478					
Department H/K (LUDHIANA)				ESI Number 6714520660					
Mode of Payment NEFT				Bank Name THE JAMMU AND KASHMIR BANK					
Date of Joining 15/09/2020				Branch LUDHIANA					
PAN No.				Account No. 0066040100017924					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19491.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
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	3952				
W.P.	0.00	CCA	0	Gross Total	21452				
P.D.	31.00	BONUS	0						
						Gross Deduction	1961.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name TAJINDER SINGH				ID # 02287					
F/H Name LAKHJIT SINGH				P.F. Number DL-CPM-35439/12418					
Designation HELPER				UAN # 101492434817					
Department H/K (LUDHIANA)				ESI Number 6718524882					
Mode of Payment NEFT				Bank Name HDFC BANK LTD.					
Date of Joining 15/09/2020				Branch LUDHIANA					
PAN No.				Account No. 50100277392459					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	12.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19350.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3810				
W.P.	0.00	CCA	0	Gross Total	21310				
P.D.	31.00	BONUS	0						
						Gross Deduction	1960.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AMIT		ID # 02537							
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668							
Designation HELPER		UAN # 101827767141							
Department H/K (LUDHIANA)		ESI Number 1014709635							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/06/2022		Branch LUDHIANA							
PAN No.		Account No. 2083108069673							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17809.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2258				
W.P.	0.00	CCA	0	Gross Total	19758				
P.D.	31.00	BONUS	0						
						Gross Deduction	1949.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KHUSHMINDER SINGH		ID # 02589							
F/H Name SURINDER SINGH		P.F. Number DL-CPM-35439/12720							
Designation HELPER		UAN # 101805430278							
Department H/K (LUDHIANA)		ESI Number 2914111618							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 12/09/2022		Branch LUDHIANA							
PAN No.		Account No. 667602010004676							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16935	AREAR1	0	E.P.F.	1742	15065.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	16935				
P.D.	30.00	BONUS	0						
						Gross Deduction	1870.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SAHIL KUMAR		ID # 02691						
F/H Name SURINDER KUMAR		P.F. Number DL-CPM-35439/12822						
Designation HELPER		UAN # 101939152024						
Department H/K (LUDHIANA)		ESI Number 1014802896						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 27/04/2023		Branch LUDHIANA						
PAN No.		Account No. 652710610000044						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	8.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	21732.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6210			
W.P.	0.00	CCA	0	Gross Total	23710			
P.D.	31.00	BONUS	0					
					Gross Deduction	1978.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANINDER SINGH		ID # 02742						
F/H Name BALKAR SINGH		P.F. Number DL-CPM-35439/12873						
Designation HELPER		UAN # 101975733196						
Department H/K (LUDHIANA)		ESI Number 1014830876						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 01/08/2023		Branch LUDHIANA						
PAN No.		Account No. 04531000016902						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	12332.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	13830			
P.D.	24.00	BONUS	0					
					Gross Deduction	1498.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUNEET KUMAR				ID # 02807					
F/H Name TARA CHAND				P.F. Number DL-CPM-35439/12938					
Designation SERVICING - LIFT				UAN # 102004188289					
Department H/K (LUDHIANA)				ESI Number 1014852084					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 10/10/2023				Branch LUDHIANA					
PAN No.				Account No. 41289252680					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17809.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2258				
W.P.	0.00	CCA	0	Gross Total	19758				
P.D.	31.00	BONUS	0						
						Gross Deduction	1949.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SANDEEP KUMAR				ID # 02849					
F/H Name JAGDISH KUMAR				P.F. Number DL-CPM-35439/12980					
Designation SERVICING - LIFT				UAN # 100673538887					
Department H/K (LUDHIANA)				ESI Number 2613678550					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 11/12/2023				Branch LUDHIANA					
PAN No.				Account No. 34680298510					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAJAT SHARMA		ID # 02850							
F/H Name RAKESH KUMAR		P.F. Number DL-CPM-35439/12981							
Designation SERVICING - LIFT		UAN # 102022395248							
Department H/K (LUDHIANA)		ESI Number 1014866350							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 11/12/2023		Branch LUDHIANA							
PAN No.		Account No. 40864699472							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3952	AREAR1	0	E.P.F.	406	3796.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	24.00	CCA	0	Gross Total	4234				
P.D.	7.00	BONUS	0						
						Gross Deduction	438.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAKESH CHAND		ID # 02873							
F/H Name JITENDRA CHAND		P.F. Number DL-CPM-35439/13004							
Designation SERVICING - LIFT		UAN # 102032214414							
Department H/K (LUDHIANA)		ESI Number 1014874720							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 10/01/2024		Branch LUDHIANA							
PAN No.		Account No. 923010046463680							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465	4157.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	14.00	CCA	0	Gross Total	4657				
P.D.	8.00	BONUS	0						
						Gross Deduction	500.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KARAM CHAND		ID # 02309							
F/H Name CHINTU PARASD		P.F. Number DL-CPM-35439/12440							
Designation HELPER		UAN # 100791243398							
Department H/K (SALARY-LUDHIANA)		ESI Number 2913431134							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 17/11/2020		Branch PUNJAB & J.K.							
PAN No.		Account No. 35039138050							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 23.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1016				
W.P.	0.00	CCA	0	Gross Total	22016				
P.D.	31.00	BONUS	0						
						Gross Deduction	1966.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name NITIN KASHYAP		ID # 02584							
F/H Name AMRIT LAL		P.F. Number DL-CPM-35439/12715							
Designation HELPER		UAN # 101864531247							
Department H/K (SALARY-LUDHIANA)		ESI Number 1014739727							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 12/09/2022		Branch PUNJAB & J.K.							
PAN No.		Account No. 31270100001799							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 14.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1016				
W.P.	0.00	CCA	0	Gross Total	22016				
P.D.	31.00	BONUS	0						
						Gross Deduction	1966.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name LABHJEET SINGH		ID # 02604						
F/H Name JASKARAN SINGH		P.F. Number DL-CPM-35439/12735						
Designation HELPER		UAN # 101875250263						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014748515						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 10/10/2022		Branch PUNJAB & J.K.						
PAN No.		Account No. 555402010015356						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19136	0	0	0	0	0	0	19136.00	
Leave Balance		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19136	AREAR1	0	E.P.F.	1800	17192.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19136			
P.D.	31.00	BONUS	0					
					Gross Deduction	1944.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NEERAJ SINGH BOHRA		ID # 02649						
F/H Name KUNDAL SINGH BOHRA		P.F. Number DL-CPM-35439/12780						
Designation HELPER		UAN # 101907362922						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014774833						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 16/01/2023		Branch PUNJAB & J.K.						
PAN No.		Account No. 601402010004286						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17680	0	0	0	0	0	0	17680.00	
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17680	AREAR1	0	E.P.F.	1800	15747.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17680			
P.D.	31.00	BONUS	0					
					Gross Deduction	1933.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GOURAV		ID # 02851						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12982						
Designation SERVICING - LIFT		UAN # 101523030906						
Department H/K (SALARY-LUDHIANA)		ESI Number 1115639274						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 11/12/2023		Branch PUNJAB & J.K.						
PAN No.		Account No. 6782000100040459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	17057.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19000			
P.D.	31.00	BONUS	0					
						Gross Deduction	1943.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NITIN KUMAR		ID # 02334						
F/H Name RAJENDER SINGH		P.F. Number DL-CPM-35439/12465						
Designation ERECTOR		UAN # 100706380272						
Department NITIN KUMAR		ESI Number 6715601081						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2021		Branch SMS160						
PAN No.		Account No. 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	17.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17984.00
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	435			
W.P.	0.00	CCA	0	Gross Total	19934			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1950.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANKIT KUMAR		ID # 02335						
F/H Name NIRANJAN KUMAR		P.F. Number DL-CPM-35439/12466						
Designation TECHNICIAN		UAN # 101318355696						
Department NITIN KUMAR		ESI Number 6717500672						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/02/2021		Branch SMS160						
PAN No.		Account No. 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MAHIPAL SINGH		ID # 02809							
F/H Name BRAHAMPAL SINGH		P.F. Number DL-CPM-35439/12940							
Designation HELPER		UAN # 101350436699							
Department NITIN KUMAR		ESI Number 1014852058							
Mode of Payment NEFT		Bank Name AXIS BANK							
Date of Joining 10/10/2023		Branch SMS160							
PAN No.		Account No. 920010011693996							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AMIT KUMAR		ID # 02818							
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12949							
Designation HELPER		UAN # 102005360489							
Department NITIN KUMAR		ESI Number 1014853674							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 16/10/2023		Branch SMS160							
PAN No.		Account No. 0552100100001902							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SANJAY KUMAR		ID # 02395						
F/H Name SHIVMURAT VISHWAKARMA		P.F. Number DL-CPM-35439/12526						
Designation HELPER		UAN # 101635432960						
Department AJAY VISHWAKARMA		ESI Number 1115790591						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/07/2021		Branch SMS169						
PAN No.		Account No. 53490100004448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	10.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	14.00	CCA	0	Gross Total	10819			
P.D.	17.00	BONUS	799					
					Gross Deduction	1069.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AJAY VISHWAKARMA		ID # 02401						
F/H Name RAMMURTI		P.F. Number DL-CPM-35439/12532						
Designation ERECTOR		UAN # 101269963531						
Department AJAY VISHWAKARMA		ESI Number 1014285534						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/07/2021		Branch SMS169						
PAN No.		Account No. 36603475442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANISH VISHWAKARMA		ID # 02525						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12656						
Designation HELPER		UAN # 101807204002						
Department AJAY VISHWAKARMA		ESI Number 1014693481						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/04/2022		Branch SMS169						
PAN No.		Account No. 28208100019869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	11.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
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	565			
W.P.	9.00	CCA	0	Gross Total	14019			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1383.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VIJAY KUMAR VISHWAKARMA		ID # 02636						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12767						
Designation HELPER		UAN # 101900286913						
Department AJAY VISHWAKARMA		ESI Number 1014768814						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 27/12/2022		Branch SMS169						
PAN No.		Account No. 39583447536						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	10.00	CCA	0	Gross Total	12984			
P.D.	21.00	BONUS	988					
					Gross Deduction	1317.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name NARENDRA KUMAR		ID # 02637							
F/H Name RAM DARASH		P.F. Number DL-CPM-35439/12768							
Designation HELPER		UAN # 101163487596							
Department AJAY VISHWAKARMA		ESI Number 1014768823							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 27/12/2022		Branch SMS169							
PAN No.		Account No. 737302010008014							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8513.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	16.00	CCA	0	Gross Total	9455				
P.D.	15.00	BONUS	705						
						Gross Deduction	942.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAVI YADAV		ID # 02766							
F/H Name UMASHANKAR YADAV		P.F. Number DL-CPM-35439/12897							
Designation HELPER		UAN # 101988640576							
Department AJAY VISHWAKARMA		ESI Number 1014840583							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/09/2023		Branch SMS169							
PAN No.		Account No. 53490100032641							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name DIVYANSHU	ID # 02821							
F/H Name DINESH KUMAR	P.F. Number DL-CPM-35439/12952							
Designation HELPER	UAN # 101719941109							
Department AJAY VISHWAKARMA	ESI Number 1014853701							
Mode of Payment NEFT	Bank Name ALLAHABAD BANK							
Date of Joining 16/10/2023	Branch SMS169							
PAN No.	Account No. 59197834488							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10159.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	13.00	CCA	0	Gross Total	11289			
P.D.	18.00	BONUS	846					
						Gross Deduction	1130.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SUNIL KUMAR		ID # 02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation ERECTOR		UAN # 100370382177						
Department SUNIL KUMAR-II		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/09/2018		Branch SMS164						
PAN No.		Account No. 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	32.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1635.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANIL KUMAR		ID # 02358						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/12489						
Designation HELPER		UAN # 100765902773						
Department SUNIL KUMAR-II		ESI Number 1014591137						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 15/03/2021		Branch SMS164						
PAN No.		Account No. 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	19.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name ROHITASH	ID # 0771							
F/H Name SH. HARSWARUP SINGH	P.F. Number DL-CPM-35439/00791							
Designation ERECTOR	UAN # 100315200721							
Department ROHITAS KUMAR	ESI Number 1013506208							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/08/2010	Branch SMS047							
PAN No.	Account No. 2213001700193674							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L. 72.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2024								
Employee Name SAMARPAL SINGH	ID # 01198							
F/H Name SH. RAJENDER SINGH	P.F. Number DL-CPM-35439/01325							
Designation HELPER	UAN # 100045247601							
Department ROHITAS KUMAR	ESI Number 1013799742							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2013	Branch SMS047							
PAN No.	Account No. 2213000100244010							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L. 66.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUMIT KUMAR		ID # 02556							
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12687							
Designation HELPER		UAN # 101831750531							
Department ROHITAS KUMAR		ESI Number 1014713961							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 25/06/2022		Branch SMS047							
PAN No.		Account No. 20188009384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 10.30		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PUSHPENDRA		ID # 02557							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12688							
Designation HELPER		UAN # 101831754141							
Department ROHITAS KUMAR		ESI Number 1014713972							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 25/06/2022		Branch SMS047							
PAN No.		Account No. 38614700812							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 9.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	6.00	CCA	0	Gross Total	15571				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1569.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANOJ KUMAR						ID # 02558		
F/H Name DUSHYANT KUMAR						P.F. Number DL-CPM-35439/12689		
Designation HELPER						UAN # 101791562857		
Department ROHITAS KUMAR						ESI Number 1014713988		
Mode of Payment NEFT						Bank Name UNION BANK OF INDIA		
Date of Joining 25/06/2022						Branch SMS047		
PAN No.						Account No. 421902010073417		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11947.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	10.00	CCA	0	Gross Total	13266			
P.D.	21.00	BONUS	988					
					Gross Deduction	1319.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name MOMRAJ KUMAR		ID # 01575							
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702							
Designation ERECTOR		UAN # 100708547735							
Department MOMRAJ KUMAR		ESI Number 1013696168							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/03/2016		Branch SMS166							
PAN No.		Account No. 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 48.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DHARMENDRA		ID # 02007							
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135							
Designation HELPER		UAN # 101331092934							
Department MOMRAJ KUMAR		ESI Number 1014328547							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/08/2018		Branch SMS166							
PAN No.		Account No. 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 9.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AJAY KUMAR		ID # 02444							
F/H Name LAKHU SINGH		P.F. Number DL-CPM-35439/12575							
Designation HELPER		UAN # 101740834028							
Department MOMRAJ KUMAR		ESI Number 1014645698							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 11/10/2021		Branch SMS166							
PAN No.		Account No. 91470100021157							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	16.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	15.00	CCA	0	Gross Total	10066				
P.D.	16.00	BONUS	752						
						Gross Deduction	1005.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAJESH		ID # 02650							
F/H Name NAIMPAL SINGH		P.F. Number DL-CPM-35439/12781							
Designation HELPER		UAN # 101907548339							
Department MOMRAJ KUMAR		ESI Number 1014774841							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 16/01/2023		Branch SMS166							
PAN No.		Account No. 91470100006448							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	2.00	CCA	0	Gross Total	18017				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1820.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JITENDRA		ID # 02752						
F/H Name KANCHHODA		P.F. Number DL-CPM-35439/12883						
Designation HELPER		UAN # 101982677581						
Department MOMRAJ KUMAR		ESI Number 1014834441						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 08/08/2023		Branch SMS166						
PAN No.		Account No. 53000100011032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	8103.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	17.00	CCA	0	Gross Total	8984			
P.D.	14.00	BONUS	658					
					Gross Deduction	881.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name MOHD ARIF KHAN		ID # 02350					
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481					
Designation ERECTOR		UAN # 100660035626					
Department MOHD ARIF KHAN		ESI Number 1014586931					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 15/02/2021		Branch SMS168					
PAN No.		Account No. 5010021126973					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name SUFIYAN		ID # 02571					
F/H Name UMAR ALI		P.F. Number DL-CPM-35439/12702					
Designation HELPER		UAN # 101783191937					
Department MOHD ARIF KHAN		ESI Number 6720145223					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 08/08/2022		Branch SMS168					
PAN No.		Account No. 38741225862					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name MOHD RASHID				ID # 02607			
F/H Name KHILAFAT				P.F. Number DL-CPM-35439/12738			
Designation HELPER				UAN # 101293953640			
Department MOHD ARIF KHAN				ESI Number 6717412457			
Mode of Payment NEFT				Bank Name IDFC BANK LIMITED			
Date of Joining 15/10/2022				Branch SMS168			
PAN No.				Account No. 10023402122			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name AMIR KHAN				ID # 02673			
F/H Name RAOOF AHMAD				P.F. Number DL-CPM-35439/12804			
Designation HELPER				UAN # 101691770934			
Department MOHD ARIF KHAN				ESI Number 6720123678			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 20/03/2023				Branch SMS168			
PAN No.				Account No. 40216671841			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name MOHD AZEEM		ID # 02680					
F/H Name ZAFAR AHMED		P.F. Number DL-CPM-35439/12811					
Designation HELPER		UAN # 101933173280					
Department MOHD ARIF KHAN		ESI Number 1014797289					
Mode of Payment NEFT		Bank Name ZILA SAHKARI BANK LTD MEERUT					
Date of Joining 08/04/2023		Branch SMS168					
PAN No.		Account No. 004621000005588					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name BADAR		ID # 02753					
F/H Name JALEES		P.F. Number DL-CPM-35439/12884					
Designation HELPER		UAN # 101982685850					
Department MOHD ARIF KHAN		ESI Number 1014834448					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 08/08/2023		Branch SMS168					
PAN No.		Account No. 2223101700004350					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KRISHAN KANHEYA		ID # 02067						
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195						
Designation HELPER		UAN # 100546839167						
Department PRAMOD DAYAL		ESI Number 1014391289						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/02/2019		Branch SMS172						
PAN No.		Account No. 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	18.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17576.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	0.00	CCA	0	Gross Total	19523			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1947.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRAMOD DAYAL		ID # 02494						
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12607						
Designation ERECTOR		UAN # 101324332655						
Department PRAMOD DAYAL		ESI Number 1115881722						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 11/01/2022		Branch SMS172						
PAN No.		Account No. 85652250053732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02518					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PRAVIN SHARMA		P.F. Number DL-CPM-35439/12649							
F/H Name OMKAR SHARMA		UAN # 100936055824							
Designation HELPER		ESI Number 1115913709							
Department PRAMOD DAYAL		Bank Name PNB							
Mode of Payment NEFT		Branch SMS172							
Date of Joining 20/04/2022		Account No. 6799000100063441							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02800					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SAGAR		P.F. Number DL-CPM-35439/12931							
F/H Name MUKESH SINGH		UAN # 102002379169							
Designation HELPER		ESI Number 1014851600							
Department PRAMOD DAYAL		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch SMS172							
Date of Joining 05/10/2023		Account No. 40578625530							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8653.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	16.00	CCA	0	Gross Total	9596				
P.D.	15.00	BONUS	705						
						Gross Deduction	943.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANDEEP		ID # 02841						
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/12972						
Designation HELPER		UAN # 102016467995						
Department PRAMOD DAYAL		ESI Number 1014862386						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/12/2023		Branch SMS172						
PAN No.		Account No. 42398455373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10708.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	12.00	CCA	0	Gross Total	11901			
P.D.	19.00	BONUS	893					
					Gross Deduction	1193.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJE		ID # 02878						
F/H Name HARKISHAN SINGH		P.F. Number DL-CPM-35439/13009						
Designation HELPER		UAN # 102032520274						
Department PRAMOD DAYAL		ESI Number 1014875032						
Mode of Payment NEFT		Bank Name PRATHAMA BANK						
Date of Joining 12/01/2024		Branch SMS172						
PAN No.		Account No. 86181731975505						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	4.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RATAN PAL		ID # 02879						
F/H Name LEKHRAM SINGH		P.F. Number DL-CPM-35439/13010						
Designation HELPER		UAN # 102032520760						
Department PRAMOD DAYAL		ESI Number 1014875042						
Mode of Payment NEFT		Bank Name PRATHAMA BANK						
Date of Joining 12/01/2024		Branch SMS172						
PAN No.		Account No. 86180101230748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8653.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	5.00	CCA	0	Gross Total	9596			
P.D.	15.00	BONUS	705					
						Gross Deduction	943.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANIL KUMAR		ID # 02393						
F/H Name RAJENDRA		P.F. Number DL-CPM-35439/12524						
Designation HELPER		UAN # 100083947389						
Department ANIL KUMAR (SERVICE)		ESI Number 1013454992						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/07/2021		Branch SMS-29-S						
PAN No.		Account No. 5545665240						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	19.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	28287.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
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	9315			
W.P.	0.00	CCA	0	Gross Total	30315			
P.D.	31.00	BONUS	0					
					Gross Deduction	2028.00	Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name BHANU PRATAP		ID # 01896						
F/H Name NETRAPAL SINGH		P.F. Number DL-CPM-35439/12022						
Designation HELPER		UAN # 101233938801						
Department SHIVAM KUMAR		ESI Number 1014262575						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2018		Branch SMS132						
PAN No.		Account No. 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	43.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SHIVAM KUMAR		ID # 02387						
F/H Name RAVENDRA PAL SINGH		P.F. Number DL-CPM-35439/12518						
Designation ERECTOR		UAN # 101695875407						
Department SHIVAM KUMAR		ESI Number 1014612707						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/06/2021		Branch SMS132						
PAN No.		Account No. 1269100100000776						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment **STAR MANAGEMENT SERVICES**
Address E-1888 JAHANGIR PURI, DELHI-110033
Pay Slip for the month of **January, 2024**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00

Leave Balance E.L./P.L. 9.15 C.L. 0.00 S.L. 0.00

Attendance		Earning				Deduction		Net Payment
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
						Gross Deduction	1693.00	
							Date of Issue : 09/02/2024	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name KULVEER SINGH		ID # 00924					
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977					
Designation TECHNICIAN		UAN # 100197863493					
Department KULVEER SINGH		ESI Number 1013653223					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/04/2012		Branch SMS176					
PAN No.		Account No. 50100081361884					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	81.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name RAMJEET		ID # 02449					
F/H Name JETHU		P.F. Number DL-CPM-35439/12580					
Designation HELPER		UAN # 101740834044					
Department KULVEER SINGH		ESI Number 1014645686					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 11/10/2021		Branch SMS176					
PAN No.		Account No. 40058095227					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	15.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	11619		
P.D.	19.00	BONUS	893				
					Gross Deduction	1191.00	Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PRAVEEN KUMAR		ID # 01106						
F/H Name OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation ERECTOR		UAN # 100279590397						
Department PRAVEEN KUMAR		ESI Number 6709229794						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/07/2013		Branch SMS174						
PAN No. ETRPK6419K		Account No. 50100072946120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	83.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DEVENDRA KUMAR		ID # 02172						
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302						
Designation HELPER		UAN # 101114457022						
Department PRAVEEN KUMAR		ESI Number 1014192460						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2019		Branch SMS174						
PAN No.		Account No. 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RINKU				ID # 02741					
F/H Name BHUP SINGH				P.F. Number DL-CPM-35439/12872					
Designation HELPER				UAN # 101974592050					
Department PRAVEEN KUMAR				ESI Number 1014830076					
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK					
Date of Joining 01/08/2023				Branch SMS174					
PAN No.				Account No. 91101700130296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8373.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	16.00	CCA	0	Gross Total	9314				
P.D.	15.00	BONUS	705						
						Gross Deduction	941.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUSHIL				ID # 02787					
F/H Name BHOOREI				P.F. Number DL-CPM-35439/12918					
Designation HELPER				UAN # 101816819955					
Department PRAVEEN KUMAR				ESI Number 1014844268					
Mode of Payment NEFT				Bank Name BANK OF INDIA					
Date of Joining 12/09/2023				Branch SMS174					
PAN No.				Account No. 711110110009493					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	8781.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	Gross Total	9784				
P.D.	16.00	BONUS	752						
						Gross Deduction	1003.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PUSHPENDRA		ID # 02788						
F/H Name BIJENDRA KUMAR		P.F. Number DL-CPM-35439/12919						
Designation HELPER		UAN # 101814767620						
Department PRAVEEN KUMAR		ESI Number 1014844280						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 12/09/2023		Branch SMS174						
PAN No.		Account No. 711810510001658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DAYITV		ID # 02801						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12932						
Designation HELPER		UAN # 102002388248						
Department PRAVEEN KUMAR		ESI Number 1014851818						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/10/2023		Branch SMS174						
PAN No.		Account No. 89848100011721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10428.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11619			
P.D.	19.00	BONUS	893					
					Gross Deduction	1191.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name ATUL SHARMA		ID # 02022							
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12150							
Designation ERECTOR		UAN # 100096050967							
Department ATUL SHARMA		ESI Number 1013057068							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/09/2018		Branch SMS175							
PAN No. DBXPS5405L		Account No. 50100072946274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AJAY KUMAR		ID # 02304							
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435							
Designation HELPER		UAN # 101622858157							
Department ATUL SHARMA		ESI Number 1014555217							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 15/10/2020		Branch SMS175							
PAN No.		Account No. 37712754060							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	14.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	3387	AREAR1	0	E.P.F.	348	3573.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	25.00	CCA	0	Gross Total	3951				
P.D.	6.00	BONUS	282						
						Gross Deduction	378.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name PANKAJ		ID # 02383							
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/12514							
Designation HELPER		UAN # 101687550059							
Department ATUL SHARMA		ESI Number 1014605171							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/05/2021		Branch SMS175							
PAN No.		Account No. 4991000100056735							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	21.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10440.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
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	565				
W.P.	13.00	CCA	0	Gross Total	11572				
P.D.	18.00	BONUS	846						
						Gross Deduction	1132.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name AALOK		ID # 02769							
F/H Name SHIV KANT		P.F. Number DL-CPM-35439/12900							
Designation HELPER		UAN # 101718112411							
Department ATUL SHARMA		ESI Number 1014629291							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/09/2023		Branch SMS175							
PAN No.		Account No. 53098100007959							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ADITYA VEER SINGH		ID # 01889						
F/H Name MAGAN VEER SINGH		P.F. Number DL-CPM-35439/12015						
Designation ERECTOR		UAN # 101221320750						
Department ADITYA VEER SINGH		ESI Number 1012482179						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2017		Branch SMS170						
PAN No.		Account No. 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	22.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name BRAJESH KUMAR		ID # 02548						
F/H Name BHOPAL SINGH		P.F. Number DL-CPM-35439/12679						
Designation HELPER		UAN # 100117289276						
Department ADITYA VEER SINGH		ESI Number 1013730442						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2022		Branch SMS170						
PAN No.		Account No. 33241943945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AJAY SHARMA		ID # 02727						
F/H Name KAILASH SHARMA		P.F. Number DL-CPM-35439/12858						
Designation HELPER		UAN # 101827533595						
Department ADITYA VEER SINGH		ESI Number 1014821943						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/07/2023		Branch SMS170						
PAN No.		Account No. 0512001500451844						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	12230			
P.D.	20.00	BONUS	940					
						Gross Deduction	1253.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SANJAY						ID # 02508		
F/H Name JAGVIR						P.F. Number DL-CPM-35439/12639		
Designation TECHNICIAN						UAN # 101245123606		
Department SANJAY (SERVICE)						ESI Number 1113945383		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 10/03/2022						Branch SMS-31-S		
PAN No.						Account No. 91072010034428		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8710	AREAR1	0	E.P.F.	871	9070.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	581			
W.P.	16.00	CCA	0	Gross Total	10017			
P.D.	15.00	BONUS	726					
					Gross Deduction	947.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name HEMANT RAWAT		ID # 02397						
F/H Name VED PRAKASH RAWAT		P.F. Number DL-CPM-35439/12528						
Designation TECHNICIAN		UAN # 101124133368						
Department MAYANK		ESI Number 1014197930						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2021		Branch SMS177						
PAN No.		Account No. 89142180000636						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13606.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	988			
W.P.	8.00	CCA	0	Gross Total	15054			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1448.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MAYANK		ID # 02585						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12716						
Designation ERECTOR		UAN # 101274361486						
Department MAYANK		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 12/09/2022		Branch SMS177						
PAN No.		Account No. 20260071510						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DHARMENDAR SINGH		ID # 02614						
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/12745						
Designation HELPER		UAN # 101880047835						
Department MAYANK		ESI Number 1014751536						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/10/2022		Branch SMS177						
PAN No.		Account No. 92930100114079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8513.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	16.00	CCA	0	Gross Total	9455			
P.D.	15.00	BONUS	705					
					Gross Deduction	942.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ARUN KUMAR		ID # 02715						
F/H Name RAJPAL SINGH SAINI		P.F. Number DL-CPM-35439/12846						
Designation HELPER		UAN # 101642690820						
Department MAYANK		ESI Number 1014816463						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 05/06/2023		Branch SMS177						
PAN No.		Account No. 41939277369						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02735				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GULVEER SINGH		ID # 02735						
F/H Name BANKE LAL		P.F. Number DL-CPM-35439/12866						
Designation HELPER		UAN # 100964901919						
Department MAYANK		ESI Number 1014110763						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 24/07/2023		Branch SMS177						
PAN No.		Account No. 5445254117						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02863				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JITENDRA KUMAR		ID # 02863						
F/H Name BRAJ LAL		P.F. Number DL-CPM-35439/12994						
Designation HELPER		UAN # 101389183127						
Department MAYANK		ESI Number 1014853960						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 02/01/2024		Branch SMS177						
PAN No.		Account No. 89142200048691						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name YASHPAL SINGH		ID # 01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation ERECTOR		UAN # 100055387295						
Department YASHPAL SINGH		ESI Number 1013833188						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/05/2014		Branch SMS178						
PAN No.		Account No. 716110110007588						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	62.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJKUMAR SAINI		ID # 02668						
F/H Name SUBHASH KUMAR		P.F. Number DL-CPM-35439/12799						
Designation HELPER		UAN # 101918859090						
Department YASHPAL SINGH		ESI Number 1014785487						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 23/02/2023		Branch SMS178						
PAN No.		Account No. 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name RAJENDRA KUMAR		ID # 01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation ERECTOR		UAN # 100055387269						
Department RAJENDRA KUMAR 179		ESI Number 1013833187						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2014		Branch SMS179						
PAN No.		Account No. 0805001500383388						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	41.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SANJEEV		ID # 02575						
F/H Name KALVA SINGH		P.F. Number DL-CPM-35439/12706						
Designation HELPER		UAN # 101699075845						
Department RAJENDRA KUMAR 179		ESI Number 1014620470						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/08/2022		Branch SMS179						
PAN No.		Account No. 92720100148840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AMIT KUMAR		ID # 02646						
F/H Name SATPAL SINGH		P.F. Number DL-CPM-35439/12777						
Designation HELPER		UAN # 101699092200						
Department RAJENDRA KUMAR 179		ESI Number 1014620466						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 16/01/2023		Branch SMS179						
PAN No.		Account No. 36150627249						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14066			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1441.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name AAKASH		ID # 02683						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12814						
Designation HELPER		UAN # 101933323020						
Department RAJENDRA KUMAR 179		ESI Number 1014797556						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/04/2023		Branch SMS179						
PAN No.		Account No. 92721700151933						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
					Gross Deduction	1194.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUMIT PAL		ID # 02440							
F/H Name RATI RAM		P.F. Number DL-CPM-35439/12571							
Designation ERECTOR		UAN # 100055744797							
Department SUMIT PAL		ESI Number 1013823310							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 18/09/2021		Branch SMS180							
PAN No.		Account No. 4052001700007617							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	10.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11613	AREAR1	0	E.P.F.	1161	11756.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	11.00	CCA	0	Gross Total	13015				
P.D.	20.00	BONUS	967						
						Gross Deduction	1259.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SACHIN KUMAR		ID # 02477							
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619							
Designation HELPER		UAN # 101309032999							
Department SUMIT PAL		ESI Number 1014669478							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 20/01/2022		Branch SMS180							
PAN No.		Account No. 85652250067790							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
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	141				
W.P.	10.00	CCA	0	Gross Total	12984				
P.D.	21.00	BONUS	988						
						Gross Deduction	1317.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MANISH		ID # 02722						
F/H Name GAJENDRA		P.F. Number DL-CPM-35439/12853						
Designation HELPER		UAN # 101958324858						
Department SUMIT PAL		ESI Number 1014818392						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 12/06/2023		Branch SMS180						
PAN No.		Account No. 6799000100108935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name RAKESH						ID #01629			
F/H Name RAMRAJ						P.F. Number DL-CPM-35439/01756			
Designation HOUSE KEEPING						UAN # 100767861193			
Department RAKESH (SR)						ESI Number 1014064554			
Mode of Payment NEFT						Bank Name PUNJAB AND SIND BANK			
Date of Joining 01/06/2016						Branch SMS-32-S			
PAN No.						Account No. 08831000634274			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	58.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17984.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
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	435				
W.P.	0.00	CCA	0	Gross Total	19934				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1950.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name LUCKY SHARMA						ID #02384			
F/H Name GULAB SHARMA						P.F. Number DL-CPM-35439/12515			
Designation HELPER						UAN # 101687550063			
Department RAKESH (SR)						ESI Number 1014605140			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 15/05/2021						Branch SMS-32-S			
PAN No.						Account No. 32010100011737			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
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	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name JITENDRA KUMAR		ID # 02687						
F/H Name BAHADUR SINGH		P.F. Number DL-CPM-35439/12818						
Designation TECHNICIAN		UAN # 101423624304						
Department JITENDRA KUMAR (SR)		ESI Number 6718144746						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 13/04/2023		Branch SMS-33-S						
PAN No.		Account No. 38093722459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	
							Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KARAN VEER		ID # 02469						
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600						
Designation ERECTOR		UAN # 101148282121						
Department KARAN VEER		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS182						
PAN No.		Account No. 3940132516						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
						Gross Deduction	1955.00	
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name PUSHPENDRA KUMAR		ID # 02374						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12505						
Designation ERECTOR		UAN # 101259735245						
Department PUSHPENDRA KUMAR		ESI Number 1014126586						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2021		Branch SMS183						
PAN No.		Account No. 0805001700125733						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name MONU		ID # 02455						
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/12586						
Designation HELPER		UAN # 100461761122						
Department PUSHPENDRA KUMAR		ESI Number 1013695516						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/11/2021		Branch SMS183						
PAN No.		Account No. 0805001700065314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	20938.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3952			
W.P.	0.00	CCA	0	Gross Total	22910			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1972.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02625				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name VISHAL KUMAR		P.F. Number DL-CPM-35439/12756						
F/H Name CHANDRAPAL SINGH		UAN # 101726742861						
Designation HELPER		ESI Number 1014766440						
Department PUSHPENDRA KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS183						
Date of Joining 19/12/2022		Account No. 92821700101858						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02659				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DINESH KUMAR		P.F. Number DL-CPM-35439/12790						
F/H Name MADAN SINGH		UAN # 100461484384						
Designation HELPER		ESI Number 1013923150						
Department PUSHPENDRA KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS183						
Date of Joining 20/02/2023		Account No. 1070001700206206						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	5.00	CCA	0	Gross Total	16182			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1632.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name		SHAILENDRA KUMAR			ID # 02805			
F/H Name		CHARAN SINGH			P.F. Number DL-CPM-35439/12936			
Designation		HELPER			UAN # 102002419966			
Department		PUSHPENDRA KUMAR			ESI Number 1014851822			
Mode of Payment		NEFT			Bank Name PUNJAB NATIONAL BANK			
Date of Joining		05/10/2023			Branch SMS183			
PAN No.					Account No. 0805001700272712			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00	Date of Issue :	09/02/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation PROJECT COORDINATOR		UAN # 100767599038						
Department PROJECT COORDINATOR		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch PROJECT COORDINATOR						
PAN No. FKPPS9268L		Account No. 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	43.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25093.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6097			
W.P.	0.00	CCA	0	Gross Total	27097			
P.D.	31.00	BONUS	0					
					Gross Deduction	2004.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name GHANENDRA KUMAR		ID # 02836						
F/H Name SURENDRA SINGH		P.F. Number DL-CPM-35439/12967						
Designation PROJECT CORDINATOR		UAN # 102013703549						
Department PROJECT COORDINATOR		ESI Number 1014858135						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 20/11/2023		Branch PROJECT COORDINATOR						
PAN No.		Account No. 50536288804						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25093.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6097			
W.P.	0.00	CCA	0	Gross Total	27097			
P.D.	31.00	BONUS	0					
					Gross Deduction	2004.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUNIL KUMAR		ID # 01552							
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679							
Designation ERECTOR		UAN # 100660408441							
Department SUNIL KUMAR-III		ESI Number 1013697959							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2015		Branch SMS185							
PAN No.		Account No. 6441000100055332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 65.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name NITU		ID # 01701							
F/H Name RAJU		P.F. Number DL-CPM-35439/01827							
Designation HELPER		UAN # 100949489358							
Department SUNIL KUMAR-III		ESI Number 1014099086							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/10/2016		Branch SMS185							
PAN No.		Account No. 6441000100071950							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 56.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
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.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SANJAY		ID # 02324							
F/H Name GIRARAJ SINGH		P.F. Number DL-CPM-35439/12455							
Designation HELPER		UAN # 100916717756							
Department SUNIL KUMAR-III		ESI Number 1014569847							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 28/12/2020		Branch SMS185							
PAN No.		Account No. 91470100014953							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	15.00	CCA	0	Gross Total	10066				
P.D.	16.00	BONUS	752						
						Gross Deduction	1005.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name KAILASH		ID # 02450							
F/H Name PRAKASH		P.F. Number DL-CPM-35439/12581							
Designation HELPER		UAN # 101740834059							
Department SUNIL KUMAR-III		ESI Number 1014645803							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 11/10/2021		Branch SMS185							
PAN No.		Account No. 91471500006108							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	10.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name JITENDRA		ID # 02754							
F/H Name RAJU		P.F. Number DL-CPM-35439/12885							
Designation HELPER		UAN # 101649034925							
Department SUNIL KUMAR-III		ESI Number 6931434312							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 08/08/2023		Branch SMS185							
PAN No.		Account No. 91471500008364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	4939.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	22.00	CCA	0	Gross Total	5504				
P.D.	9.00	BONUS	423						
						Gross Deduction	565.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUMIT KUMAR		ID # 02770							
F/H Name VIJENDRA		P.F. Number DL-CPM-35439/12901							
Designation HELPER		UAN # 101606324735							
Department SUNIL KUMAR-III		ESI Number 1014840611							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK,							
Date of Joining 01/09/2023		Branch SMS185							
PAN No.		Account No. 91471500004562							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANKIT KUMAR						ID # 02760		
F/H Name MAMCHAND						P.F. Number DL-CPM-35439/12891		
Designation HELPER						UAN # 101792397020		
Department NAVEEN KUMAR						ESI Number 1215670145		
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA		
Date of Joining 01/09/2023						Branch SMS187		
PAN No.						Account No. 32512386008		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name NAVEEN KUMAR						ID # 02761		
F/H Name KANWARPAL						P.F. Number DL-CPM-35439/12892		
Designation ERECTOR						UAN # 100500927362		
Department NAVEEN KUMAR						ESI Number 1214383923		
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK		
Date of Joining 01/09/2023						Branch SMS187		
PAN No.						Account No. 6787000100012390		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00	Date of Issue :	
							09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name		ROKI KUMAR		ID #		02810	
F/H Name		MEGHRAJ SINGH		P.F. Number		DL-CPM-35439/12941	
Designation		HELPER		UAN #		101689920149	
Department		NAVEEN KUMAR		ESI Number		1014852064	
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK	
Date of Joining		10/10/2023		Branch		SMS187	
PAN No.		Account No. 0710000101143082					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ASHWANI KUMAR		ID # 02837						
F/H Name VINESH KUMAR		P.F. Number DL-CPM-35439/12968						
Designation ERECTOR		UAN # 100094815215						
Department ASHWANI KUMAR		ESI Number 1014861127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/11/2023		Branch SMS188						
PAN No.		Account No. 6709000100033216						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. -1.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ASHU KUMAR		ID # 02838						
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12969						
Designation HELPER		UAN # 102014822090						
Department ASHWANI KUMAR		ESI Number 1014861129						
Mode of Payment NEFT		Bank Name THE KANGRA CENTRAL CO-OP BANK						
Date of Joining 20/11/2023		Branch SMS188						
PAN No.		Account No. 50075130361						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 0.90		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name DIMPLE KUMAR		ID # 02839						
F/H Name JAGDISH CHAND		P.F. Number DL-CPM-35439/12970						
Designation HELPER		UAN # 102014824324						
Department ASHWANI KUMAR		ESI Number 1014861132						
Mode of Payment NEFT		Bank Name UCO BANK						
Date of Joining 20/11/2023		Branch SMS188						
PAN No.		Account No. 22280110018064						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
						Date of Issue :		
						09/02/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DEEP CHAND						ID # 02778			
F/H Name RAJPAL SINGH						P.F. Number DL-CPM-35439/12909			
Designation HELPER						UAN # 101519814947			
Department KAPIL KUMAR						ESI Number 6721061664			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 12/09/2023						Branch SMS189			
PAN No.						Account No. 41393293424			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	9.00	CCA	0	Gross Total	14019				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1383.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name DEEPANSHU KUMAR						ID # 02779			
F/H Name BHRAM SINGH						P.F. Number DL-CPM-35439/12910			
Designation HELPER						UAN # 101994169873			
Department KAPIL KUMAR						ESI Number 1014844064			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 12/09/2023						Branch SMS189			
PAN No.						Account No. 36450913374			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1507.00		Date of Issue :
									09/02/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name KAPIL KUMAR		ID # 02780						
F/H Name BRAHAM SINGH		P.F. Number DL-CPM-35439/12911						
Designation ERECTOR		UAN # 101592617636						
Department KAPIL KUMAR		ESI Number 6720853684						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS189						
PAN No.		Account No. 36604069802						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13677.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	9.00	CCA	0	Gross Total	15067			
P.D.	22.00	BONUS	1123					
					Gross Deduction	1390.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name SHOBHIT KUMAR		ID # 02782						
F/H Name PADAM SINGH		P.F. Number DL-CPM-35439/12913						
Designation HELPER		UAN # 101631348016						
Department KAPIL KUMAR		ESI Number 6721867935						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS189						
PAN No.		Account No. 36024571448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	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.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name ANUJ KUMAR		ID # 01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		UAN # 100768163881						
Department ANUJ KUMAR		ESI Number 1014048241						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2016		Branch SMS190						
PAN No.		Account No. 1836000109220628						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	53.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17282.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	3.00	CCA	0	Gross Total	19051			
P.D.	28.00	BONUS	1430					
					Gross Deduction	1769.00		
							Date of Issue : 09/02/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2024						
Employee Name HARSHIT KUMAR		ID # 02666						
F/H Name BHARAT SINGH		P.F. Number DL-CPM-35439/12797						
Designation HELPER		UAN # 101833175204						
Department ANUJ KUMAR		ESI Number 1014785465						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 23/02/2023		Branch SMS190						
PAN No.		Account No. 92930100111771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/02/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name SUMIT		ID # 02667							
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12798							
Designation HELPER		UAN # 101310406627							
Department ANUJ KUMAR		ESI Number 1014429544							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 23/02/2023		Branch SMS190							
PAN No.		Account No. 2777001500096831							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	6725.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	19.00	CCA	0	Gross Total	7479				
P.D.	12.00	BONUS	564						
						Gross Deduction	754.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2024							
Employee Name GAURAV KUMAR		ID # 02794							
F/H Name KALLU SINGH		P.F. Number DL-CPM-35439/12925							
Designation HELPER		UAN # 101037518265							
Department ANUJ KUMAR		ESI Number 6716894873							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 05/10/2023		Branch SMS190							
PAN No.		Account No. 92930100118181							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12355.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	9.00	CCA	0	Gross Total	13736				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1381.00		Date of Issue :
									09/02/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name VINOD		ID # 01967					
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/12095					
Designation HELPER		UAN # 101291768660					
Department PRADEEP KUMAR		ESI Number 1014301569					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 01/05/2018		Branch SMS191					
PAN No.		Account No. 33288100014020					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 43.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2024					
Employee Name PRADEEP KUMAR		ID # 02703					
F/H Name LAL JI		P.F. Number DL-CPM-35439/12834					
Designation ERECTOR		UAN # 101204555739					
Department PRADEEP KUMAR		ESI Number 1113711089					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 22/05/2023		Branch SMS191					
PAN No.		Account No. 346902010731582					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 5.10		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17419	AREAR1	0	E.P.F.	1742
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	145		
W.P.	1.00	CCA	0	Gross Total	19015		
P.D.	30.00	BONUS	1451				
						Gross Deduction	1885.00
							Date of Issue : 09/02/2024
Note : This is computer generated statement and does not require signature							