

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 89.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18095.00
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	438			
W.P.	0.00	CCA	0	Gross Total	20046			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1951.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance	E.L./P.L. 65.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5806	AREAR1	0	E.P.F.	697	5705.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	161			
W.P.	22.00	CCA	0	Gross Total	6451			
P.D.	9.00	BONUS	484					
						Gross Deduction	746.00	
							Date of Issue : 11/02/2025	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2025								
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	
20500	0	0	0	0	0	1708	22208.00	
Leave Balance		E.L./P.L.	46.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	16532	AREAR1	0	E.P.F.	1800	16303.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
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	331			
W.P.	6.00	CCA	0	Gross Total	18240			
P.D.	25.00	BONUS	1377					
					Gross Deduction	1937.00		
							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, 2025								
Employee Name VISHAL		ID #01872						
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998						
Designation HELPER		UAN # 101196242740						
Department SANJAY KUMAR		ESI Number 1014242230						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2017		Branch SMS006						
PAN No.		Account No. 1836001709243806						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01980					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	26.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19834.00	
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	2190				
W.P.	0.00	CCA	0	Gross Total	21798				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1964.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02069					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2025							
Employee Name GAUTAM KUMAR		P.F. Number DL-CPM-35439/12197							
F/H Name MAHESH KUMAR		UAN # 100151939075							
Designation HELPER		ESI Number 1013759689							
Department SANJAY KUMAR		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 01/02/2019		Account No. 50100083314631							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	23.05	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	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 :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02460				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name VIPIN KUMAR		P.F. Number DL-CPM-35439/12591						
F/H Name CHANDRABHAN SINGH		UAN # 101264779694						
Designation HELPER		ESI Number 1014282645						
Department SANJAY KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 10/12/2021		Account No. 2944001500135110						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02858				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
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	18100	AREAR1	0	E.P.F.	1800	19109.00
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	1460			
W.P.	0.00	CCA	0	Gross Total	21068			
P.D.	31.00	BONUS	1508			Gross Deduction	1959.00	Date of Issue :
								11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02866					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	11.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11677	AREAR1	0	E.P.F.	1401	11733.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	584				
W.P.	11.00	CCA	0	Gross Total	13234				
P.D.	20.00	BONUS	973						
					Gross Deduction	1501.00			
							Date of Issue :		11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02886					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		January, 2025							
Employee Name MOHIT KUMAR		P.F. Number DL-CPM-35439/13017							
F/H Name ROHATASH		UAN # 101092855139							
Designation HELPER		ESI Number 6720572543							
Department SANJAY KUMAR		Bank Name BANK OF MAHARASHTRA							
Mode of Payment NEFT		Branch SMS006							
Date of Joining 10/02/2024		Account No. 60390456196							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	13.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9926	AREAR1	0	E.P.F.	1191	9771.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	14.00	CCA	0	Gross Total	11045				
P.D.	17.00	BONUS	827						
					Gross Deduction	1274.00			
							Date of Issue :		11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02911				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name SHIVAM		P.F. Number DL-CPM-35439/13042						
F/H Name UMA SHANKAR		UAN # 102006590517						
Designation HELPER		ESI Number 6934097558						
Department SANJAY KUMAR		Bank Name INDIAN BANK						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 15/03/2024		Account No. 59143912042						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11094	AREAR1	0	E.P.F.	1331	11031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	12.00	CCA	0	Gross Total	12456			
P.D.	19.00	BONUS	924					
					Gross Deduction	1425.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02938				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name DHARAM PAL SINGH		P.F. Number DL-CPM-35439/13069						
F/H Name SUNDER PAL SINGH		UAN # 101510451291						
Designation HELPER		ESI Number 1014897590						
Department SANJAY KUMAR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS006						
Date of Joining 19/04/2024		Account No. 06438100004461						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	9.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00		
							Date of Issue : 11/02/2025	
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #02970				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name ROHIT KUMAR		ID # 02970						
F/H Name JITENDRA KUMAR		P.F. Number DL-CPM-35439/13101						
Designation HELPER		UAN # 101819270764						
Department SANJAY KUMAR		ESI Number 1014913172						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 01/06/2024		Branch SMS006						
PAN No.		Account No. 922010020145031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	9357.00
Holiday	4.00	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	438			
W.P.	15.00	CCA	0	Gross Total	10558			
P.D.	16.00	BONUS	778					
					Gross Deduction	1201.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03025				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name INDRA SINGH BISHT		ID # 03025						
F/H Name KESHAR SINGH		P.F. Number DL-CPM-35439/13156						
Designation HELPER		UAN # 102118942966						
Department SANJAY KUMAR		ESI Number 1014942088						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 10/09/2024		Branch SMS006						
PAN No.		Account No. 20365605008						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15584.00
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	438			
W.P.	4.00	CCA	0	Gross Total	17516			
P.D.	27.00	BONUS	1313					
					Gross Deduction	1932.00		
							Date of Issue : 11/02/2025	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIRPURI DELHI - 110033
 Pay Slip for the month of **January, 2025**

Employee Name GAURAV CHAUHAN **ID #**03064
F/H Name KUMARPAL SINGH **P.F. Number** DL-CPM-35439/13195
Designation HELPER **UAN #** 102139214756
Department SANJAY KUMAR **ESI Number** 1014957109
Mode of Payment NEFT **Bank Name** PUNJAB NATIONAL BANK
Date of Joining 12/11/2024 **Branch** SMS006
PAN No. **Account No.** 0135001700068489

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00

Leave Balance E.L./P.L. 2.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
						Gross Deduction	1573.00	
							Date of Issue : 11/02/2025	

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

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00798				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name		PARDEEP SINGH		P.F. Number DL-CPM-35439/00851				
F/H Name		SH. MAHENDER SINGH		UAN # 100267851403				
Designation		TECHNICIAN		ESI Number 1013565711				
Department		RAJ KUMAR		Bank Name HDFC BANK				
Mode of Payment		NEFT		Branch SMS010				
Date of Joining		01/04/2011		Account No. 50100079724322				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 69.75		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	21974.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
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	3371			
W.P.	0.00	CCA	0	Gross Total	23954			
P.D.	31.00	BONUS	1583					
				Gross Deduction	1980.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01150				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name		NITIN KUMAR		P.F. Number DL-CPM-35439/01203				
F/H Name		SH. SOMPAL SINGH		UAN # 100257694423				
Designation		TECHNICIAN		ESI Number 1013783983				
Department		RAJ KUMAR		Bank Name PUNJAB AND SINDH BANK				
Mode of Payment		NEFT		Branch SMS010				
Date of Joining		01/10/2013		Account No. 12511000000683				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20500	0	0	0	0	0	1708	22208.00	
Leave Balance		E.L./P.L. 83.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	17194	AREAR1	0	E.P.F.	1800	17014.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	331			
W.P.	5.00	CCA	0	Gross Total	18957			
P.D.	26.00	BONUS	1432					
				Gross Deduction	1943.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01299				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name ASHOK KUMAR		P.F. Number DL-CPM-35439/01426						
F/H Name SH. RAMESH CHAND		UAN # 100424219722						
Designation HELPER		ESI Number 1013860535						
Department RAJ KUMAR		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 01/08/2014		Account No. 50100079328526						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	66.65	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	9212.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	15.00	CCA	0	Gross Total	10412			
P.D.	16.00	BONUS	778					
					Gross Deduction	1200.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01625				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name BRAJPAL SINGH		P.F. Number DL-CPM-35439/01752						
F/H Name DALBIR SINGH		UAN # 100766700299						
Designation HELPER		ESI Number 1014064551						
Department RAJ KUMAR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 01/06/2016		Account No. 33640890396						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	67.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14667.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	5.00	CCA	0	Gross Total	16592			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1925.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	46.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1752	AREAR1	0	E.P.F.	210	1673.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	15.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1898			
P.D.	3.00	BONUS	146					
					Gross Deduction	225.00		
							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, 2025								
Employee Name VINOD		ID # 01967						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/12095						
Designation HELPER		UAN # 101291768660						
Department RAJ KUMAR		ESI Number 1014301569						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2018		Branch SMS010						
PAN No.		Account No. 33288100014020						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	46.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4671	AREAR1	0	E.P.F.	561	4605.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	23.00	CCA	0	Gross Total	5206			
P.D.	8.00	BONUS	389					
					Gross Deduction	601.00		
							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, 2025							
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
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	30.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14522.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
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. 5.00	CCA	0	Gross Total	16446			
P.D. 26.00	BONUS	1265					
					Gross Deduction	1924.00	
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, 2025							
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
18100	0	0	0	0	0	1508	19608.00
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	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P. 0.00	CCA	0	Gross Total	19608			
P.D. 31.00	BONUS	1508					
					Gross Deduction	1948.00	
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, 2025								
Employee Name AJAY KUMAR		ID # 02304						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435						
Designation HELPER		UAN # 101622858157						
Department RAJ KUMAR		ESI Number 1014555217						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/10/2020		Branch SMS010						
PAN No.		Account No. 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	18.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name RAMJEET		ID # 02449						
F/H Name JETHU		P.F. Number DL-CPM-35439/12580						
Designation HELPER		UAN # 101740834044						
Department RAJ KUMAR		ESI Number 1014645686						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/10/2021		Branch SMS010						
PAN No.		Account No. 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	22.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	11613	AREAR1	0	E.P.F.	1394	11412.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	323			
W.P.	13.00	CCA	0	Gross Total	12903			
P.D.	18.00	BONUS	967					
					Gross Deduction	1491.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name DHARMENDAR SINGH		ID # 02614						
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/12745						
Designation HELPER		UAN # 101880047835						
Department RAJ KUMAR		ESI Number 1014751536						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/10/2022		Branch SMS010						
PAN No.		Account No. 92930100114079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15439.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	4.00	CCA	0	Gross Total	17370			
P.D.	27.00	BONUS	1313					
					Gross Deduction	1931.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02652				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name MONU		P.F. Number DL-CPM-35439/12783						
F/H Name RAMESH CHAND		UAN # 100461623914						
Designation HELPER		ESI Number 1013902524						
Department RAJ KUMAR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 01/02/2023		Account No. 33288100000364						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	21.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15439.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	4.00	CCA	0	Gross Total	17370			
P.D.	27.00	BONUS	1313					
					Gross Deduction	1931.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02703				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name PRADEEP KUMAR		P.F. Number DL-CPM-35439/12834						
F/H Name LAL JI		UAN # 101204555739						
Designation ERECTOR		ESI Number 1113711089						
Department RAJ KUMAR		Bank Name UNION BANK OF INDIA						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 22/05/2023		Account No. 346902010731582						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	10.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02727				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name AJAY SHARMA		P.F. Number DL-CPM-35439/12858						
F/H Name KAILASH SHARMA		UAN # 101827533595						
Designation HELPER		ESI Number 1014821943						
Department RAJ KUMAR		Bank Name PNB						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 01/07/2023		Account No. 0512001500451844						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8655.00
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	292			
W.P.	16.00	CCA	0	Gross Total	9780			
P.D.	15.00	BONUS	730					
					Gross Deduction	1125.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02738				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name GAURAV KUMAR		P.F. Number DL-CPM-35439/12869						
F/H Name RAM AVTAR		UAN # 101973164850						
Designation HELPER		ESI Number 1014828594						
Department RAJ KUMAR		Bank Name INDIAN BANK						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 24/07/2023		Account No. 6272608403						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	13.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	13942.00
Holiday	5.00	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	0			
W.P.	6.00	CCA	0	Gross Total	15813			
P.D.	25.00	BONUS	1216					
					Gross Deduction	1871.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025						
Employee Name	DAYITV	ID #	02801					
F/H Name	SUBHASH CHAND	P.F. Number	DL-CPM-35439/12932					
Designation	HELPER	UAN #	102002388248					
Department	RAJ KUMAR	ESI Number	1014851818					
Mode of Payment	NEFT	Bank Name	BANK OF BARODA					
Date of Joining	05/10/2023	Branch	SMS010					
PAN No.		Account No.	89848100011721					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	13.35	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							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, 2025						
Employee Name	MOHD RASHID	ID #	02943					
F/H Name	KHILAFAT	P.F. Number	DL-CPM-35439/13074					
Designation	HELPER	UAN #	101293953640					
Department	RAJ KUMAR	ESI Number	6717412457					
Mode of Payment	NEFT	Bank Name	IDFC FIST BANK					
Date of Joining	19/04/2024	Branch	SMS010					
PAN No.		Account No.	10023402122					
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.	8.10	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	8806	AREAR1	0	E.P.F.	1057	8411.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	9540			
P.D.	13.00	BONUS	734					
						Gross Deduction	1129.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of January, 2025							
Employee Name RAJESH KUMAR	ID # 02986						
F/H Name DEENDAYAL SINGH	P.F. Number DL-CPM-35439/13117						
Designation HELPER	UAN # 102085597549						
Department RAJ KUMAR	ESI Number 1014918574						
Mode of Payment NEFT	Bank Name AIRTEL PAYMENTS BANK						
Date of Joining 20/06/2024	Branch SMS010						
PAN No.	Account No. 9460221691						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	11094	AREAR1	0	E.P.F.	1331	11031.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	438			
W.P. 12.00	CCA	0	Gross Total	12456			
P.D. 19.00	BONUS	924					
					Gross Deduction	1425.00	Date of Issue : 11/02/2025
Note : This is computer generated 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, 2025							
Employee Name ASHISH	ID # 03065						
F/H Name ARJUN SINGH	P.F. Number DL-CPM-35439/13196						
Designation HELPER	UAN # 101462121620						
Department RAJ KUMAR	ESI Number 1014957691						
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA						
Date of Joining 15/11/2024	Branch SMS010						
PAN No.	Account No. 604202010025552						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12146.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	103.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	438			
W.P. 10.00	CCA	0	Gross Total	13720			
P.D. 21.00	BONUS	1021					
					Gross Deduction	1574.00	Date of Issue : 11/02/2025
Note : This is computer generated 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, 2025								
Employee Name MOHD SAKIB		ID # 03105						
F/H Name INTAZAR		P.F. Number DL-CPM-35439/13236						
Designation HELPER		UAN # 102161237033						
Department RAJ KUMAR		ESI Number 1014972711						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2025		Branch SMS010						
PAN No.		Account No. 4054001700147858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6423	AREAR1	0	E.P.F.	771	10046.00
Holiday	2.00	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	3941			
W.P.	1.00	CCA	0	Gross Total	10899			
P.D.	11.00	BONUS	535					
					Gross Deduction	853.00	Date of Issue :	11/02/2025
Note : This is computer generated 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, 2025									
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.	74.95	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 :
									11/02/2025
Note : This is computer generated 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, 2025									
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	54.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18965.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
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	1314				
W.P.	0.00	CCA	0	Gross Total	20922				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1957.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	38.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	40.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16932	AREAR1	0	E.P.F.	1800	16549.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	2.00	CCA	0	Gross Total	18488			
P.D.	29.00	BONUS	1410					
					Gross Deduction	1939.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	13.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16932	AREAR1	0	E.P.F.	1800	16549.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	2.00	CCA	0	Gross Total	18488			
P.D.	29.00	BONUS	1410					
					Gross Deduction	1939.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	18.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18530.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	876			
W.P.	0.00	CCA	0	Gross Total	20484			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1954.00		
							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, 2025								
Employee Name YUVRAJ SINGH		ID # 03074						
F/H Name DAN SINGH		P.F. Number DL-CPM-35439/13205						
Designation HELPER		UAN # 101221773544						
Department MAHENDER SINGH-1		ESI Number 1014961727						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 02/12/2024		Branch SMS007						
PAN No.		Account No. 192501000011417						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12559.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	9.00	CCA	0	Gross Total	14207			
P.D.	22.00	BONUS	1070					
					Gross Deduction	1648.00	Date of Issue :	11/02/2025
Note : This is computer generated 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, 2025								
Employee Name YOGESH KUMAR		ID # 00121						
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121						
Designation ERECTOR		UAN # 100415862636						
Department YOGESH KUMAR		ESI Number 1011681318						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 23/07/2007		Branch SMS067						
PAN No. CFYPK0795M		Account No. 911010050958047						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	62.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20323	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.	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	22016			
P.D.	30.00	BONUS	1693					
						Gross Deduction	1966.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name KRISHAN KUMAR		ID # 00961						
F/H Name SH. HARI BABU		P.F. Number DL-CPM-35439/01014						
Designation TECHNICIAN		UAN # 100194362801						
Department YOGESH KUMAR		ESI Number 1014731629						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/07/2012		Branch SMS067						
PAN No.		Account No. 3107782565						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	68.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
						Gross Deduction	1943.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	31.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
						Gross Deduction	1943.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025									
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	62.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	22441.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00		
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	4817				
W.P.	0.00	CCA	0	Gross Total	24425				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1984.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
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.	67.00	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 :
									11/02/2025
Note : This is computer generated 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, 2025								
Employee Name ARSHAD ALI	ID # 01308							
F/H Name SH.ASAGAR ALI	P.F. Number DL-CPM-35439/01435							
Designation HELPER	UAN # 100423651932							
Department GYANENDRA MANI	ESI Number 1013865177							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 01/08/2014	Branch SMS126							
PAN No.	Account No. 48460100003860							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	71.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
						Gross Deduction	1943.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name DEVESH KUMAR	ID # 01555							
F/H Name TEJPAL SINGH	P.F. Number DL-CPM-35439/01682							
Designation HELPER	UAN # 100134328014							
Department GYANENDRA MANI	ESI Number 1013654325							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2015	Branch SMS126							
PAN No.	Account No. 7631000100015952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	40.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16932	AREAR1	0	E.P.F.	1800	16549.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
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	146			
W.P.	2.00	CCA	0	Gross Total	18488			
P.D.	29.00	BONUS	1410					
						Gross Deduction	1939.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	47.80	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 :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	40.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17612.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	584			
W.P.	1.00	CCA	0	Gross Total	19559			
P.D.	30.00	BONUS	1459					
						Gross Deduction	1947.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	29.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18530.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
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	876			
W.P.	0.00	CCA	0	Gross Total	20484			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1954.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	27.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	14087.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	Gross Total	15959			
P.D.	25.00	BONUS	1216					
					Gross Deduction	1872.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
				Gross Deduction	1936.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ANOOP KUMAR GAUTAM		ID # 02593						
F/H Name LAL BAHADUR		P.F. Number DL-CPM-35439/12724						
Designation HELPER		UAN # 101513983829						
Department GYANENDRA MANI		ESI Number 6718758220						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 433102010933442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12414.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	9.00	CCA	0	Gross Total	14061			
P.D.	22.00	BONUS	1070					
					Gross Deduction	1647.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	14.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	13262.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	8.00	CCA	0	Gross Total	14986			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1724.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name DINESH SINGH	ID # 02612							
F/H Name AJAY SINGH	P.F. Number DL-CPM-35439/12743							
Designation HELPER	UAN # 101373929537							
Department GYANENDRA MANI	ESI Number 3012297656							
Mode of Payment NEFT	Bank Name SBI							
Date of Joining 15/10/2022	Branch SMS126							
PAN No.	Account No. 36906984364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	15.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18530.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	876			
W.P.	0.00	CCA	0	Gross Total	20484			
P.D.	31.00	BONUS	1508					
				Gross Deduction	1954.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SHIVA SHUKLA	ID # 02689							
F/H Name MUKESH KUMAR SHUKLA	P.F. Number DL-CPM-35439/12820							
Designation HELPER	UAN # 101937340092							
Department GYANENDRA MANI	ESI Number 1014800957							
Mode of Payment NEFT	Bank Name PNB							
Date of Joining 20/04/2023	Branch SMS126							
PAN No.	Account No. 2408000150182210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	12.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
				Gross Deduction	1573.00			
						Date of Issue :	11/02/2025	
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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11094	AREAR1	0	E.P.F.	1331	11031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	12.00	CCA	0	Gross Total	12456			
P.D.	19.00	BONUS	924					
					Gross Deduction	1425.00		
							Date of Issue : 11/02/2025	
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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1573.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02889				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name PARTH PAL		P.F. Number DL-CPM-35439/13020						
F/H Name VIJAY KUMAR PAL		UAN # 102042070603						
Designation HELPER		ESI Number 1014881993						
Department GYANENDRA MANI		Bank Name INDIAN BANK						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 10/02/2024		Account No. 7130600555						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02902				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name TARUN DUTT SHARMA		P.F. Number DL-CPM-35439/13033						
F/H Name GOKULANAND SHARMA		UAN # 101659454412						
Designation HELPER		ESI Number 1014582470						
Department GYANENDRA MANI		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 15/02/2024		Account No. 603818210015116						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	13262.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	8.00	CCA	0	Gross Total	14986			
P.D.	23.00	BONUS	1119					
						Gross Deduction	1724.00	Date of Issue : 11/02/2025
Note : This is computer generated 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, 2025								
Employee Name DIVYANSHU TIWARI		ID # 02931						
F/H Name YOGENDRA NATH TIWARI		P.F. Number DL-CPM-35439/13062						
Designation HELPER		UAN # 101659465135						
Department GYANENDRA MANI		ESI Number 1116259687						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 19/04/2024		Branch SMS126						
PAN No.		Account No. 4120000100812041						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10183.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	13.00	CCA	0	Gross Total	11531			
P.D.	18.00	BONUS	875					
					Gross Deduction	1348.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ANIL KUMAR		ID # 02973						
F/H Name SHIV MURAT		P.F. Number DL-CPM-35439/13104						
Designation HELPER		UAN # 101368958346						
Department GYANENDRA MANI		ESI Number 1014394645						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 07/06/2024		Branch SMS126						
PAN No.		Account No. 53660100039696						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2919	AREAR1	0	E.P.F.	350	3367.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	584			
W.P.	26.00	CCA	0	Gross Total	3746			
P.D.	5.00	BONUS	243					
					Gross Deduction	379.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025							
Employee Name VIRENDRA SINGH	ID # 02975						
F/H Name PAN SINGH	P.F. Number DL-CPM-35439/13106						
Designation HELPER	UAN # 102079660786						
Department GYANENDRA MANI	ESI Number 1014914685						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 07/06/2024	Branch SMS126						
PAN No.	Account No. 35051461688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated 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, 2025							
Employee Name DEVENDRA TRIPATHI	ID # 02999						
F/H Name UPENDRA NARAYAN TRIPATHI	P.F. Number DL-CPM-35439/13130						
Designation HELPER	UAN # 102058302277						
Department GYANENDRA MANI	ESI Number 1014930648						
Mode of Payment NEFT	Bank Name BANK OF BARODA						
Date of Joining 01/08/2024	Branch SMS126						
PAN No.	Account No. 43380100001183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	11677	AREAR1	0	E.P.F.	1401	11588.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	438			
W.P. 11.00	CCA	0	Gross Total	13088			
P.D. 20.00	BONUS	973					
					Gross Deduction	1500.00	Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03000				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ASHISH KUMAR		P.F. Number DL-CPM-35439/13131						
F/H Name PARAS NATH PANDEY		UAN # 101482432835						
Designation HELPER		ESI Number 1014443099						
Department GYANENDRA MANI		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 01/08/2024		Account No. 56008100004385						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8174	AREAR1	0	E.P.F.	981	7952.00
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	146			
W.P.	17.00	CCA	0	Gross Total	9001			
P.D.	14.00	BONUS	681					
					Gross Deduction	1049.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03007				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SHIVAM OJHA		P.F. Number DL-CPM-35439/13138						
F/H Name LAVLESH		UAN # 101928464955						
Designation HELPER		ESI Number 6933338496						
Department GYANENDRA MANI		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 16/08/2024		Account No. 38599019905						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5839	AREAR1	0	E.P.F.	701	5721.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	21.00	CCA	0	Gross Total	6471			
P.D.	10.00	BONUS	486					
					Gross Deduction	750.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025									
Employee Name SARVESH CHANDRA		ID # 03008							
F/H Name GOVIND PANDAY		P.F. Number DL-CPM-35439/13139							
Designation HELPER		UAN # 100908888162							
Department GYANENDRA MANI		ESI Number 1014935078							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 16/08/2024		Branch SMS126							
PAN No.		Account No. 55020100001303							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12269.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13915				
P.D.	22.00	BONUS	1070						
						Gross Deduction	1646.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
Employee Name KISHAN VISHWAKARMA		ID # 03009							
F/H Name BALRAM VISHWAKARMA		P.F. Number DL-CPM-35439/13140							
Designation HELPER		UAN # 102049234409							
Department GYANENDRA MANI		ESI Number 6723178876							
Mode of Payment NEFT		Bank Name INDIA POST PAYMENTS BANK							
Date of Joining 16/08/2024		Branch SMS126							
PAN No.		Account No. 054510149011							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9926	AREAR1	0	E.P.F.	1191	9771.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	14.00	CCA	0	Gross Total	11045				
P.D.	17.00	BONUS	827						
						Gross Deduction	1274.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025								
Employee Name PRIYANSHU VISHWAKARMA		ID # 03010						
F/H Name MAHESH CHANDRA VISHWAKARM		P.F. Number DL-CPM-35439/13141						
Designation HELPER		UAN # 101656064829						
Department GYANENDRA MANI		ESI Number 6720775104						
Mode of Payment NEFT		Bank Name 40022188364						
Date of Joining 16/08/2024		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3503	AREAR1	0	E.P.F.	420	3491.00
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	146			
W.P.	25.00	CCA	0	Gross Total	3941			
P.D.	6.00	BONUS	292					
					Gross Deduction	450.00		
							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, 2025								
Employee Name FIRDAUS MOHAMMAD		ID # 03110						
F/H Name RIYAJ		P.F. Number DL-CPM-35439/13241						
Designation HELPER		UAN # 102161354540						
Department GYANENDRA MANI		ESI Number 1014972686						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/01/2025		Branch SMS126						
PAN No.		Account No. 50150100011086						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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.	12.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03111					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name MOHIT KANAUJIYA		P.F. Number DL-CPM-35439/13242							
F/H Name SHIV PRASAD		UAN # 102161357506							
Designation HELPER		ESI Number 1014972689							
Department GYANENDRA MANI		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch SMS126							
Date of Joining 20/01/2025		Account No. 34888596768							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
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.	12.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03112					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name MO RIHAN		P.F. Number DL-CPM-35439/13243							
F/H Name RIYAJ MOHAMMAD		UAN # 102161365725							
Designation HELPER		ESI Number 1014972693							
Department GYANENDRA MANI		Bank Name BANK OF BARODA							
Mode of Payment NEFT		Branch SMS126							
Date of Joining 20/01/2025		Account No. 50150100024495							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
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.	12.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03113				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name VEERU		P.F. Number DL-CPM-35439/13244						
F/H Name SHIV PRASAD		UAN # 102161368534						
Designation HELPER		ESI Number 1014972831						
Department GYANENDRA MANI		Bank Name						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 20/01/2025		Account No.						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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.	12.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03114				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SATYAM SHUKLA		P.F. Number DL-CPM-35439/13245						
F/H Name NARENDRA KUMAR SHUKLA		UAN # 102161451552						
Designation HELPER		ESI Number 1014972765						
Department GYANENDRA MANI		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS126						
Date of Joining 20/01/2025		Account No. 43380100012692						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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.	12.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name AKHILESH MISHRA		ID # 03115						
F/H Name RAM BAHADUR MISHRA		P.F. Number DL-CPM-35439/13246						
Designation HELPER		UAN # 101336531517						
Department GYANENDRA MANI		ESI Number 2810444217						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 20/01/2025		Branch SMS126						
PAN No.		Account No. 50100463145508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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.	12.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025									
Employee Name VINOD SHARMA		ID # 00389							
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389							
Designation STAND BY DUTY		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.	164.20	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	33329.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	14395				
W.P.	0.00	CCA	0	Gross Total	35395				
P.D.	31.00	BONUS	0						
						Gross Deduction	2066.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
Employee Name HARI SHANKAR		ID # 00633							
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633							
Designation MINOR SERVICE REPAIR		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.	136.35	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	24589.00	
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	5589				
W.P.	0.00	CCA	0	Gross Total	26589				
P.D.	31.00	BONUS	0						
						Gross Deduction	2000.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
Employee Name JANAK SINGH		ID # 00688							
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687							
Designation STAND BY DUTY		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.	150.75	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	20050.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1016				
W.P.	0.00	CCA	0	Gross Total	22016				
P.D.	31.00	BONUS	0						
						Gross Deduction	1966.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
Employee Name SANTOSH PRASAD		ID # 01429							
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556							
Designation MINOR SERVICE REPAIR		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.	55.30	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	30976.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12024				
W.P.	0.00	CCA	0	Gross Total	33024				
P.D.	31.00	BONUS	0						
						Gross Deduction	2048.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025								
Employee Name SONPAL SINGH	ID # 01460							
F/H Name RAJ PAL SINGH	P.F. Number DL-CPM-35439/01587							
Designation MINOR SERVICE REPAIR	UAN # 100535669577							
Department SMS (SERVICE)	ESI Number 1013939353							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2015	Branch SMS							
PAN No.	Account No. 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 27.90		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	30135.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00	
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	11177			
W.P.	0.00	CCA	0	Gross Total	32177			
P.D.	31.00	BONUS	0					
						Gross Deduction	2042.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name PRABHAT SHARMA	ID # 01569							
F/H Name OMPAL SHARMA	P.F. Number DL-CPM-35439/01696							
Designation SERVICING - LIFT	UAN # 100708559226							
Department SMS (SERVICE)	ESI Number 1014027637							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 01/02/2016	Branch SMS							
PAN No.	Account No. 5458108000832							
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. 49.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18968	AREAR1	0	E.P.F.	1800	33498.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	267.00	
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	16597			
W.P.	3.00	CCA	0	Gross Total	35565			
P.D.	28.00	BONUS	0					
						Gross Deduction	2067.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name AMIT KATHAIT	ID # 01600							
F/H Name AMAR SINGH KATHAIT	P.F. Number DL-CPM-35439/01727							
Designation STAND BY DUTY	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.	66.20	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	36019.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	286.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17105			
W.P.	0.00	CCA	0	Gross Total	38105			
P.D.	31.00	BONUS	0					
				Gross Deduction	2086.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name RAKESH KUMAR	ID # 01667							
F/H Name KANCHI LAL	P.F. Number DL-CPM-35439/01793							
Designation MINOR SERVICE REPAIR	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.	77.40	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	20050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
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	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
				Gross Deduction	1966.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name MOHIT	ID # 01671							
F/H Name RAMMURTI SHARMA	P.F. Number DL-CPM-35439/01797							
Designation MINOR SERVICE REPAIR	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.	16.00	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 :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SOHAN KUMAR	ID # 01706							
F/H Name KAMESHWAR MAHTO	P.F. Number DL-CPM-35439/01832							
Designation MINOR SERVICE REPAIR	UAN # 100957394082							
Department SMS (SERVICE)	ESI Number 1014103391							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/11/2016	Branch SMS							
PAN No.	Account No. 50100071307210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L.	15.35	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	29631.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10669			
W.P.	0.00	CCA	0	Gross Total	31669			
P.D.	31.00	BONUS	0					
				Gross Deduction	2038.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name YOGESH KUMAR		ID # 02021						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/12149						
Designation STAND BY DUTY		UAN # 101350884202						
Department SMS (SERVICE)		ESI Number 1014342742						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS						
PAN No.		Account No. 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	59.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
					Gross Deduction	1966.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ANKIT KUMAR		ID # 02154						
F/H Name BRAHMJEET		P.F. Number DL-CPM-35439/12284						
Designation STAND BY DUTY		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.	38.05	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	20050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
					Gross Deduction	1966.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SACHIN	ID # 02155							
F/H Name BHOOLE	P.F. Number DL-CPM-35439/12285							
Designation SERVICING - LIFT	UAN # 100793391743							
Department SMS (SERVICE)	ESI Number 1014453131							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 01/09/2019	Branch SMS							
PAN No.	Account No. 6479101003251							
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. 23.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	15581	AREAR1	0	E.P.F.	1800	22572.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8976			
W.P.	8.00	CCA	0	Gross Total	24557			
P.D.	23.00	BONUS	0					
					Gross Deduction	1985.00		
							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, 2025								
Employee Name KULDEEP SINGH	ID # 002258							
F/H Name BALDEV SINGH	P.F. Number DL-CPM-35439/12389							
Designation STAND BY DUTY	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. 23.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19645	AREAR1	0	E.P.F.	1800	28959.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	233.00	
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	11347			
W.P.	2.00	CCA	0	Gross Total	30992			
P.D.	29.00	BONUS	0					
					Gross Deduction	2033.00		
							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, 2025								
Employee Name RAJNISH		ID # 02270						
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401						
Designation MINOR SERVICE REPAIR		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.	5.90	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	29463.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
					Gross Deduction	2037.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of January, 2025								
Employee Name DHARMENDRA KUMAR		ID # 02314						
F/H Name GAJENDRA KUMAR		P.F. Number DL-CPM-35439/12445						
Designation SERVICING - LIFT		UAN # 101135716931						
Department SMS (SERVICE)		ESI Number 6716720760						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/12/2020		Branch SMS						
PAN No.		Account No. 30750100010459						
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.	11.30	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	25597.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6605			
W.P.	0.00	CCA	0	Gross Total	27605			
P.D.	31.00	BONUS	0					
					Gross Deduction	2008.00		
							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, 2025								
Employee Name SANDEEP SHARMA	ID # 02321							
F/H Name DAYARAM	P.F. Number DL-CPM-35439/12452							
Designation STAND BY DUTY	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.	38.60	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	28118.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00	
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	9145			
W.P.	0.00	CCA	0	Gross Total	30145			
P.D.	31.00	BONUS	0					
						Gross Deduction	2027.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name PRAVEEN KUMAR	ID # 02407							
F/H Name DANVEER SINGH	P.F. Number DL-CPM-35439/12538							
Designation MINOR SERVICE REPAIR	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.	29.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	14226	AREAR1	0	E.P.F.	1707	15437.00
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	3048			
W.P.	10.00	CCA	0	Gross Total	17274			
P.D.	21.00	BONUS	0					
						Gross Deduction	1837.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ANIL KUMAR		ID # 02603						
F/H Name VEER PAL SINGH		P.F. Number DL-CPM-35439/12734						
Designation STAND BY DUTY		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.	29.45	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	25597.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6605			
W.P.	0.00	CCA	0	Gross Total	27605			
P.D.	31.00	BONUS	0					
					Gross Deduction	2008.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SONU PAL		ID # 02977						
F/H Name BANI SINGH		P.F. Number DL-CPM-35439/13108						
Designation HELPER		UAN # 101380187790						
Department SMS (SERVICE)		ESI Number 1014915051						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 07/06/2024		Branch SMS						
PAN No.		Account No. 3662000100102241						
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.	2.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21059.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
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	2032			
W.P.	0.00	CCA	0	Gross Total	23032			
P.D.	31.00	BONUS	0					
					Gross Deduction	1973.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025							
Employee Name BISHEKH KUMAR JHA	ID # 03002						
F/H Name SHIVANAND JHA	P.F. Number DL-CPM-35439/13133						
Designation SERVICING - LIFT	UAN # 101161955242						
Department SMS (SERVICE)	ESI Number 1014933977						
Mode of Payment NEFT	Bank Name YES BANK						
Date of Joining 12/08/2024	Branch SMS						
PAN No.	Account No. 059391800065240						
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.	3.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25597.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6605			
W.P. 0.00	CCA	0	Gross Total	27605			
P.D. 31.00	BONUS	0					
					Gross Deduction	2008.00	
						Date of Issue :	
						11/02/2025	
Note : This is computer generated 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, 2025							
Employee Name AKASH KUMAR	ID # 03029						
F/H Name SHISHU PAL SINGH	P.F. Number DL-CPM-35439/13160						
Designation SERVICING - LIFT	UAN # 101318076432						
Department SMS (SERVICE)	ESI Number 1014942118						
Mode of Payment NEFT	Bank Name INDIAN BANK						
Date of Joining 10/09/2024	Branch SMS						
PAN No.	Account No. 7216776998						
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.	4.95	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	30976.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	12024			
W.P. 0.00	CCA	0	Gross Total	33024			
P.D. 31.00	BONUS	0					
					Gross Deduction	2048.00	
						Date of Issue :	
						11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SATENDER SINGH	ID # 03044							
F/H Name DHARM SINGH	P.F. Number DL-CPM-35439/13175							
Designation SERVICING - LIFT	UAN # 101605233425							
Department SMS (SERVICE)	ESI Number 6722442723							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 20/09/2024	Branch SMS							
PAN No.	Account No. 71878100002863							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L.	3.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36019.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	286.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17105			
W.P.	0.00	CCA	0	Gross Total	38105			
P.D.	31.00	BONUS	0					
						Gross Deduction	2086.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name DEEPAK CHANDRA KANDPAL	ID # 03073							
F/H Name BANSI DHAR KANDPAL	P.F. Number DL-CPM-35439/13204							
Designation SERVICING - LIFT	UAN # 100131944177							
Department SMS (SERVICE)	ESI Number 6714010048							
Mode of Payment NEFT	Bank Name ICICI BANK							
Date of Joining 02/12/2024	Branch SMS							
PAN No.	Account No. 695501531117							
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.	0.90	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	20050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
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	1016			
W.P.	0.00	CCA	0	Gross Total	22016			
P.D.	31.00	BONUS	0					
						Gross Deduction	1966.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	37.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	22.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2919	AREAR1	0	E.P.F.	350	3078.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	26.00	CCA	0	Gross Total	3454			
P.D.	5.00	BONUS	243					
					Gross Deduction	376.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8174	AREAR1	0	E.P.F.	981	7952.00
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	146			
W.P.	17.00	CCA	0	Gross Total	9001			
P.D.	14.00	BONUS	681					
					Gross Deduction	1049.00		
							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, 2025								
Employee Name SACHIN		ID # 02950						
F/H Name RAM DAS		P.F. Number DL-CPM-35439/13081						
Designation HELPER		UAN # 102065880795						
Department DALVIR SINGH		ESI Number 1014902292						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 05/05/2024		Branch SMS070						
PAN No.		Account No. 03242121070266						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631	5019.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	5693			
P.D.	9.00	BONUS	438					
					Gross Deduction	674.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	64.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							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, 2025								
Employee Name GAUTAM KUMAR RAM		ID # 00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		UAN # 100151951012						
Department GAUTAM KUMAR RAM		ESI Number 1013168205						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2010		Branch SMS082						
PAN No. AOXPR3868L		Account No. 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	49.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	15581	AREAR1	0	E.P.F.	1800	14952.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	16879			
P.D.	23.00	BONUS	1298					
					Gross Deduction	1927.00		
							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, 2025								
Employee Name JAI RAM	ID # 00621							
F/H Name BASANTA 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. 55.60		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 : 11/02/2025	
Note : This is computer generated 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, 2025								
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. 9.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	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 : 11/02/2025	
Note : This is computer generated 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	13.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00	Date of Issue :	11/02/2025
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, 2025						
Employee Name BABLU SHARMA		P.F. Number DL-CPM-35439/00652						
F/H Name SH.CHATTER PAL SHARMA		UAN # 100104287135						
Designation SERVICING - LIFT		ESI Number 1013168196						
Department H/K (UP COUNTRY)		Bank Name BANK OF MAHARASHTRA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 01/01/2010		Account No. 68008286859						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	41.20	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	21670.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
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	3065			
W.P.	0.00	CCA	0	Gross Total	23648			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1978.00		
							Date of Issue : 11/02/2025	
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, 2025						
Employee Name GOVIND SINGH		P.F. Number DL-CPM-35439/12375						
F/H Name DURGA SINGH		UAN # 101296819620						
Designation SERVICING - LIFT		ESI Number 6111428376						
Department H/K (UP COUNTRY)		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 01/03/2020		Account No. 32724030231						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	4.90	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	27448.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8887			
W.P.	0.00	CCA	0	Gross Total	29470			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2022.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	22.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14710	AREAR1	0	E.P.F.	1765	14050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15935			
P.D.	24.00	BONUS	1225					
					Gross Deduction	1885.00		
							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, 2025								
Employee Name PRAVEEN GAUR		ID # 02419						
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550						
Designation SERVICING - LIFT		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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12871	AREAR1	0	E.P.F.	1545	12293.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	13943			
P.D.	21.00	BONUS	1072					
					Gross Deduction	1650.00		
							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, 2025							
Employee Name DHEERAJ	ID # 02446						
F/H Name PREM	P.F. Number DL-CPM-35439/12577						
Designation SERVICING - LIFT	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
19000	0	0	0	0	0	1583	20583.00
Leave Balance	E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	12258	AREAR1	0	E.P.F.	1471	11708.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	13279			
P.D. 20.00	BONUS	1021					
					Gross Deduction	1571.00	
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, 2025							
Employee Name AMIT KUMAR	ID # 02495						
F/H Name THAN SINGH	P.F. Number DL-CPM-35439/12626						
Designation SERVICING - LIFT	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
19000	0	0	0	0	0	1583	20583.00
Leave Balance	E.L./P.L.	15.00	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	19845.00
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	1226			
W.P. 0.00	CCA	0	Gross Total	21809			
P.D. 31.00	BONUS	1583					
					Gross Deduction	1964.00	
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, 2025								
Employee Name DEVENDRA KUMAR SHAKYA		ID # 02526						
F/H Name BAHADUR SHAKYA		P.F. Number DL-CPM-35439/12657						
Designation SERVICING - LIFT		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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	9.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17774	AREAR1	0	E.P.F.	1800	17614.00
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	1947.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ANJAN KUMAR JHA		ID # 02608						
F/H Name MAHA KANT JHA		P.F. Number DL-CPM-35439/12739						
Designation SERVICING - LIFT		UAN # 101174308261						
Department H/K (UP COUNTRY)		ESI Number 6111395189						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/10/2022		Branch UP COUNTRY						
PAN No.		Account No. 4694001700001068						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	12.35	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	24255.00
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	5669			
W.P.	0.00	CCA	0	Gross Total	26252			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1997.00		
							Date of Issue : 11/02/2025	
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		P.F. Number DL-CPM-35439/12848				
Pay Slip for the month of		January, 2025		UAN # 101954016162				
Employee Name		GAJENDRA SINGH		ESI Number 1014816483				
F/H Name		KAILASHI RAM		Bank Name CANARA BANK				
Designation		SERVICING - LIFT		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 1568108010644				
Mode of Payment		NEFT						
Date of Joining		05/06/2023						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	18.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1800	16955.00
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	306			
W.P.	3.00	CCA	0	Gross Total	18897			
P.D.	28.00	BONUS	1430					
					Gross Deduction	1942.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02733				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12864				
Pay Slip for the month of		January, 2025		UAN # 100839619113				
Employee Name		HARISH KUMAR		ESI Number 1312776229				
F/H Name		OM PRAKASH SHARMA		Bank Name BANK OF BARODA				
Designation		SERVICING - LIFT		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 78850100021447				
Mode of Payment		NEFT						
Date of Joining		10/07/2023						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	9.45	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	26688.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8121			
W.P.	0.00	CCA	0	Gross Total	28704			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2016.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025									
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		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	7.60	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	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 :
									11/02/2025
Note : This is computer generated 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, 2025									
Employee Name RAJENDRA SINGH		ID # 02828							
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12959							
Designation HELPER		UAN # 102008514948							
Department H/K (UP COUNTRY)		ESI Number 1014855983							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 01/11/2023		Branch UP COUNTRY							
PAN No.		Account No. 36515868466							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	25483.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7882				
W.P.	0.00	CCA	0	Gross Total	27490				
P.D.	31.00	BONUS	1508						
						Gross Deduction	2007.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025								
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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L. 11.30		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	22582.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3984			
W.P.	0.00	CCA	0	Gross Total	24567			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1985.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L. 5.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8652.00
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	1104.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name VARUN KUMAR		ID # 02865						
F/H Name VEDPRAKASH		P.F. Number DL-CPM-35439/12996						
Designation SERVICING - LIFT		UAN # 100694119111						
Department H/K (UP COUNTRY)		ESI Number 6110191534						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 02/01/2024		Branch UP COUNTRY						
PAN No.		Account No. 77200100006359						
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.	7.70	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	26232.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7661			
W.P.	0.00	CCA	0	Gross Total	28244			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2012.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name RUPAKISHOR		ID # 02917						
F/H Name HAKIM SINGH		P.F. Number DL-CPM-35439/13048						
Designation SERVICING - LIFT		UAN # 101199169635						
Department H/K (UP COUNTRY)		ESI Number 6921238565						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/03/2024		Branch UP COUNTRY						
PAN No.		Account No. 5327101001903						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18095.00
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	438			
W.P.	0.00	CCA	0	Gross Total	20046			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1951.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025							
Employee Name ARUN KUMAR	ID # 02924						
F/H Name RAMPRASAD	P.F. Number DL-CPM-35439/13055						
Designation SERVICING - LIFT	UAN # 102060465615						
Department H/K (UP COUNTRY)	ESI Number 1014896081						
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA						
Date of Joining 10/04/2024	Branch UP COUNTRY						
PAN No.	Account No. 750402010007836						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	26063.00
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	8466			
W.P. 0.00	CCA	0	Gross Total	28074			
P.D. 31.00	BONUS	1508					
					Gross Deduction	2011.00	
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, 2025							
Employee Name HIMANSHU KALA	ID # 02930						
F/H Name SUNIL PRASAD KALA	P.F. Number DL-CPM-35439/13061						
Designation SERVICING - LIFT	UAN # 101484144536						
Department H/K (UP COUNTRY)	ESI Number 1014896782						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 15/04/2024	Branch UP COUNTRY						
PAN No.	Account No. 33561378820						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	10.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	27802.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	10218			
W.P. 0.00	CCA	0	Gross Total	29826			
P.D. 31.00	BONUS	1508					
					Gross Deduction	2024.00	
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, 2025								
Employee Name SANTVEER		ID # 03102						
F/H Name SATISH CHANDRA		P.F. Number DL-CPM-35439/13233						
Designation SERVICING - LIFT		UAN # 101590483483						
Department H/K (UP COUNTRY)		ESI Number 1014972669						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2025		Branch UP COUNTRY						
PAN No.		Account No. 110152446421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	4671	AREAR1	0	E.P.F.	561	4895.00
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	438			
W.P.	4.00	CCA	0	Gross Total	5498			
P.D.	8.00	BONUS	389					
					Gross Deduction	603.00	Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name NISHU KUMAR		ID #01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department JITENDRA KUMAR		ESI Number 1014126575						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No. 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	35.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19254.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
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	1606			
W.P.	0.00	CCA	0	Gross Total	21214			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1960.00		
							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, 2025								
Employee Name MONU		ID #02455						
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/12586						
Designation HELPER		UAN # 100461761122						
Department JITENDRA KUMAR		ESI Number 1013695516						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/11/2021		Branch SMS108						
PAN No.		Account No. 0805001700065314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	18.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	22007.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4379			
W.P.	0.00	CCA	0	Gross Total	23987			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1980.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02625				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name VISHAL KUMAR		ID # 02625						
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12756						
Designation HELPER		UAN # 101726742861						
Department JITENDRA KUMAR		ESI Number 1014766440						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 19/12/2022		Branch SMS108						
PAN No.		Account No. 92821700101858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02635				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	9.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated 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, 2025								
Employee Name SUSHIL	ID # 02787							
F/H Name BHOOREI	P.F. Number DL-CPM-35439/12918							
Designation HELPER	UAN # 101816819955							
Department JITENDRA KUMAR	ESI Number 1014844268							
Mode of Payment NEFT	Bank Name BANK OF INDIA							
Date of Joining 12/09/2023	Branch SMS108							
PAN No.	Account No. 711110110009493							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1950.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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.	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 :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03003				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name AAKASH		P.F. Number DL-CPM-35439/13134						
F/H Name SORAN SINGH		UAN # 102107839867						
Designation HELPER		ESI Number 1014933994						
Department JITENDRA KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 12/08/2024		Account No. 711110510000296						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03014				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name DEVESH KUMAR		P.F. Number DL-CPM-35439/13145						
F/H Name SHANKAR SINGH		UAN # 102110769080						
Designation HELPER		ESI Number 1014936969						
Department JITENDRA KUMAR		Bank Name PUNJAB AND SIND BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 23/08/2024		Account No. 11491000002236						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03016				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name RACHIT KUMAR		P.F. Number DL-CPM-35439/13147						
F/H Name ASHOK KUMAR		UAN # 102086566591						
Designation HELPER		ESI Number 1014938131						
Department JITENDRA KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 02/09/2024		Account No. 92821700153709						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17177.00
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	146			
W.P.	1.00	CCA	0	Gross Total	19121			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1944.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03030				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ASHOK KOLI		P.F. Number DL-CPM-35439/13161						
F/H Name MOHAN LAL		UAN # 101828994546						
Designation HELPER		ESI Number 1014942927						
Department JITENDRA KUMAR		Bank Name SARVA UP GRAMIN BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 10/09/2024		Account No. 92821700222381						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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 : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03081				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name LOKESH KUMAR		P.F. Number DL-CPM-35439/13212						
F/H Name RAJPAL SINGH		UAN # 101390619745						
Designation HELPER		ESI Number 1014582305						
Department JITENDRA KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 13/12/2024		Account No. 92990100025526						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	13942.00
Holiday	5.00	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	0			
W.P.	6.00	CCA	0	Gross Total	15813			
P.D.	25.00	BONUS	1216					
					Gross Deduction	1871.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03082				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name RAJKUMAR		P.F. Number DL-CPM-35439/13213						
F/H Name BUDH PRAKASH		UAN # 101641300397						
Designation HELPER		ESI Number 6717209834						
Department JITENDRA KUMAR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS108						
Date of Joining 13/12/2024		Account No. 39004953155						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name LAL BAHADUR SHAH	ID # 03083							
F/H Name RAGHUNATH SHAH	P.F. Number DL-CPM-35439/13214							
Designation HELPER	UAN # 102047488154							
Department JITENDRA KUMAR	ESI Number 1014888057							
Mode of Payment NEFT	Bank Name KOTAK MAHINDRA BANK							
Date of Joining 13/12/2024	Branch SMS108							
PAN No.	Account No. 0745738152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	16932	AREAR1	0	E.P.F.	1800	16404.00
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.	2.00	CCA	0	Gross Total	18342			
P.D.	29.00	BONUS	1410					
						Gross Deduction	1938.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name KAPIL KUMAR	ID # 03091							
F/H Name OMPAL	P.F. Number DL-CPM-35439/13222							
Designation HELPER	UAN # 102150739494							
Department JITENDRA KUMAR	ESI Number 1014964140							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 13/12/2024	Branch SMS108							
PAN No.	Account No. 34940304778							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
						Gross Deduction	1347.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025						
Employee Name SOHEL		ID #03103						
F/H Name SHAHID		P.F. Number DL-CPM-35439/13234						
Designation HELPER		UAN # 102161205755						
Department JITENDRA KUMAR		ESI Number 1014972678						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 20/01/2025		Branch SMS108						
PAN No.		Account No. 1749682946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6423	AREAR1	0	E.P.F.	771	8018.00
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	1898			
W.P.	1.00	CCA	0	Gross Total	8856			
P.D.	11.00	BONUS	535					
					Gross Deduction	838.00	Date of Issue :	11/02/2025
Note : This is computer generated 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, 2025								
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	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L.	97.20	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	36523.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00	
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	17613			
W.P.	0.00	CCA	0	Gross Total	38613			
P.D.	31.00	BONUS	0					
				Gross Deduction	2090.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	0	18100.00	
Leave Balance	E.L./P.L.	56.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	16164.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18100			
P.D.	31.00	BONUS	0					
				Gross Deduction	1936.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025									
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.	4.35	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	29967.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	241.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	11008				
W.P.	0.00	CCA	0	Gross Total	32008				
P.D.	31.00	BONUS	0						
						Gross Deduction	2041.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
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.	3.45	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	30976.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12024				
W.P.	0.00	CCA	0	Gross Total	33024				
P.D.	31.00	BONUS	0						
						Gross Deduction	2048.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025								
Employee Name MAN MOHAN	ID # 02396							
F/H Name MAHESH CHAND	P.F. Number DL-CPM-35439/12527							
Designation OFFICE STAFF	UAN # 101705883284							
Department STAR MANAGEMENT	ESI Number 1014620483							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 15/07/2021	Branch SMS							
PAN No.	Account No. 91952200014715							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance	E.L./P.L.	16.55	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	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name TANNU	ID # 02475							
F/H Name RAM SINGH	P.F. Number DL-CPM-35439/12622							
Designation HELPER	UAN # 101774504186							
Department STAR MANAGEMENT	ESI Number 1014669582							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 20/01/2022	Branch OFFICE STAFF							
PAN No.	Account No. 2006108014730							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance	E.L./P.L.	16.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1800	14015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	15935			
P.D.	26.00	BONUS	0					
						Gross Deduction	1920.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
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	26.00	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.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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 :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name RISHIRAJ SINGH	ID # 02997							
F/H Name UDAYRAJ SINGH	P.F. Number DL-CPM-35439/13128							
Designation OFFICE STAFF	UAN # 102096080401							
Department STAR MANAGEMENT	ESI Number 1014925632							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/07/2024	Branch OFFICE STAFF							
PAN No.	Account No. 2944001500189856							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance	E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	15584.00
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.	1.00	CCA	0	Gross Total	17516			
P.D.	30.00	BONUS	0					
						Gross Deduction	1932.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name JANKI SANWAL		ID # 03098						
F/H Name BRAHMRAJ SANWAL		P.F. Number DL-CPM-35439/13229						
Designation OFFICE STAFF		UAN # 102156985188						
Department STAR MANAGEMENT		ESI Number 1014969606						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2025		Branch OFFICE STAFF						
PAN No.		Account No. 358102120006641						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9926	AREAR1	0	E.P.F.	1191	8805.00
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	146			
W.P.	9.00	CCA	0	Gross Total	10072			
P.D.	17.00	BONUS	0					
						Gross Deduction	1267.00	
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, 2025								
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.	46.85	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	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 :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	74.25	C.L.	-1.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ASHOK	ID # 01543							
F/H Name MUNNALAL	P.F. Number DL-CPM-35439/01670							
Designation HELPER	UAN # 100094276386							
Department ISHWAR DAYAL SINGH	ESI Number 1013650572							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2015	Branch SMS037							
PAN No.	Account No. 4070000100123839							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	57.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	9068.00
Holiday	4.00	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	146			
W.P.	15.00	CCA	0	Gross Total	10266			
P.D.	16.00	BONUS	778					
						Gross Deduction	1198.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name AKASH SAGAR	ID # 002253							
F/H Name RAJU	P.F. Number DL-CPM-35439/12384							
Designation HELPER	UAN # 101582880300							
Department ISHWAR DAYAL SINGH	ESI Number 1014526118							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 09/06/2020	Branch SMS037							
PAN No.	Account No. 26488100001253							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	18.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	11094	AREAR1	0	E.P.F.	1331	11031.00
Holiday	5.00	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	438			
W.P.	12.00	CCA	0	Gross Total	12456			
P.D.	19.00	BONUS	924					
						Gross Deduction	1425.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	21.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	9068.00
Holiday	4.00	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	146			
W.P.	15.00	CCA	0	Gross Total	10266			
P.D.	16.00	BONUS	778					
					Gross Deduction	1198.00		
							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, 2025								
Employee Name MANOJ KUMAR		ID # 03080						
F/H Name JAYPAL		P.F. Number DL-CPM-35439/13211						
Designation HELPER		UAN # 100221496263						
Department ISHWAR DAYAL SINGH		ESI Number 1012687638						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 13/12/2024		Branch SMS037						
PAN No.		Account No. 2204101059615						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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 :	
Note : This is computer generated 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, 2025						
Employee Name AJAY KUMAR		ID # 03093						
F/H Name SATYAVEER SINGH		P.F. Number DL-CPM-35439/13224						
Designation HELPER		UAN # 102150966405						
Department ISHWAR DAYAL SINGH		ESI Number 1014964258						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 13/12/2024		Branch SMS037						
PAN No.		Account No. 518402010074232						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631	5164.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	22.00	CCA	0	Gross Total	5839			
P.D.	9.00	BONUS	438					
						Gross Deduction	675.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	78.85	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 :		
						11/02/2025		
Note : This is computer generated 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, 2025								
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.	66.80	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 :		
						11/02/2025		
Note : This is computer generated 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, 2025								
Employee Name KHEM SINGH	ID # 01445							
F/H Name KEDAR PAL	P.F. Number DL-CPM-35439/01572							
Designation HELPER	UAN # 100514214685							
Department HARPAL SINGH-I	ESI Number 6714401698							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2015	Branch SMS061							
PAN No.	Account No. 6946000100025854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	50.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1950.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	26.85	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12559.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	9.00	CCA	0	Gross Total	14207			
P.D.	22.00	BONUS	1070					
						Gross Deduction	1648.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	23.75	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2919	AREAR1	0	E.P.F.	350	3078.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	26.00	CCA	0	Gross Total	3454			
P.D.	5.00	BONUS	243					
					Gross Deduction	376.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	20.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
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	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1965.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01934				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		RAMJEET SINGH		P.F. Number DL-CPM-35439/12067				
F/H Name		JEETAN SINGH		UAN # 101264778262				
Designation		HELPER		ESI Number 1014282644				
Department		HARPAL SINGH-I		Bank Name STATE BANK OF INDIA				
Mode of Payment		NEFT		Branch SMS061				
Date of Joining		01/03/2018		Account No. 20069625276				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L. 16.75		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
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	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508					
				Gross Deduction	1965.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02082				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		SACHIN KUMAR		P.F. Number DL-CPM-35439/12210				
F/H Name		RAJESH KUMAR		UAN # 101425620526				
Designation		HELPER		ESI Number 1014401603				
Department		HARPAL SINGH-I		Bank Name PUNJAB NATIONAL BANK				
Mode of Payment		NEFT		Branch SMS061				
Date of Joining		01/03/2019		Account No. 0267000104603658				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L. 37.65		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
				Gross Deduction	1573.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02132					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name SATISH		P.F. Number DL-CPM-35439/12260							
F/H Name RAMESH		UAN # 101203200162							
Designation HELPER		ESI Number 1014438655							
Department HARPAL SINGH-I		Bank Name ORIENTAL BANK OF COMMERCE							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 01/07/2019		Account No. 03482191072771							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
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	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
					Gross Deduction	1965.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #002247					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name BANTI KUMAR		P.F. Number DL-CPM-35439/12378							
F/H Name BIJJAN		UAN # 101176460923							
Designation HELPER		ESI Number 2016815424							
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 05/03/2020		Account No. 91471700019348							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	19.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	14377.00	
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	438				
W.P.	6.00	CCA	0	Gross Total	16251				
P.D.	25.00	BONUS	1216						
					Gross Deduction	1874.00			Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025							
Employee Name BHURE KHAN	ID # 02306						
F/H Name JAMEEL KHAN	P.F. Number DL-CPM-35439/12437						
Designation HELPER	UAN # 100113376509						
Department HARPAL SINGH-I	ESI Number 6712591133						
Mode of Payment NEFT	Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 17/11/2020	Branch SMS061						
PAN No.	Account No. 04712121007931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P. 0.00	CCA	0	Gross Total	19900			
P.D. 31.00	BONUS	1508					
					Gross Deduction	1950.00	
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, 2025							
Employee Name VIPIN KUMAR	ID # 02375						
F/H Name SHRI PAL SINGH	P.F. Number DL-CPM-35439/12506						
Designation HELPER	UAN # 100957394122						
Department HARPAL SINGH-I	ESI Number 1013823296						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/04/2021	Branch SMS061						
PAN No.	Account No. 91471700022931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated 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, 2025								
Employee Name DHARMENDRA KUMAR		ID # 02390						
F/H Name SHRICHAND		P.F. Number DL-CPM-35439/12521						
Designation HELPER		UAN # 100424359541						
Department HARPAL SINGH-I		ESI Number 6709828450						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/07/2021		Branch SMS061						
PAN No.		Account No. 50100075247482						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
				Gross Deduction	1936.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated 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, 2025								
Employee Name PRADEEP KUMAR		ID # 02423						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/12554						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631	5019.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	5693			
P.D.	9.00	BONUS	438					
				Gross Deduction	674.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated 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, 2025								
Employee Name DEEPAK KUMAR	ID # 02425							
F/H Name SUBHASH CHAND	P.F. Number DL-CPM-35439/12556							
Designation HELPER	UAN # 101264779673							
Department HARPAL SINGH-I	ESI Number 1014282637							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 16/08/2021	Branch SMS061							
PAN No.	Account No. 53000100005954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 14.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
						Gross Deduction	1347.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 3.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name GAJENDRA KUMAR		ID # 02822						
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12953						
Designation HELPER		UAN # 100641043105						
Department HARPAL SINGH-I		ESI Number 1014854319						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/10/2023		Branch SMS061						
PAN No.		Account No. 35906966181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	14013	AREAR1	0	E.P.F.	1682	13384.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15180			
P.D.	24.00	BONUS	1167					
						Gross Deduction	1796.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name DANISH IKBAL KHAN		ID # 02861						
F/H Name HASAN SAEED KHAN		P.F. Number DL-CPM-35439/12992						
Designation HELPER		UAN # 101926240852						
Department HARPAL SINGH-I		ESI Number 1014868086						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/12/2023		Branch SMS061						
PAN No.		Account No. 497418210030937						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/02/2025	
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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02906				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ANIKET GOSWAMI		P.F. Number DL-CPM-35439/13037						
F/H Name HARISH GOSWAMI		UAN # 101793551311						
Designation HELPER		ESI Number 1014887788						
Department HARPAL SINGH-I		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 05/03/2024		Account No. 110163853329						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1573.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name JITENDRA SINGH	ID # 02994							
F/H Name NAR SINGH PAL	P.F. Number DL-CPM-35439/13125							
Designation HELPER	UAN # 101292071560							
Department HARPAL SINGH-I	ESI Number 1014851522							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 15/07/2024	Branch SMS061							
PAN No.	Account No. 20069625301							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
				Gross Deduction	1573.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name AMIT KUMAR	ID # 03013							
F/H Name GAJPAL SINGH	P.F. Number DL-CPM-35439/13144							
Designation HELPER	UAN # 100080339056							
Department HARPAL SINGH-I	ESI Number 6713730892							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 23/08/2024	Branch SMS061							
PAN No.	Account No. 94482200014331							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
				Gross Deduction	1943.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name AMIT KUMAR SINGH		ID # 03036						
F/H Name AJIT PAL SINGH		P.F. Number DL-CPM-35439/13167						
Designation HELPER		UAN # 100432347764						
Department HARPAL SINGH-I		ESI Number 3304197301						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/09/2024		Branch SMS061						
PAN No.		Account No. 1971000100566754						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							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, 2025								
Employee Name ANKIT		ID # 03037						
F/H Name MAHENDRA GIRI		P.F. Number DL-CPM-35439/13168						
Designation HELPER		UAN # 101666051260						
Department HARPAL SINGH-I		ESI Number 6721394107						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/09/2024		Branch SMS061						
PAN No.		Account No. 6441000100099910						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1936.00		
							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, 2025								
Employee Name ARVIND		ID # 03038						
F/H Name MAHENDRA GIRI		P.F. Number DL-CPM-35439/13169						
Designation HELPER		UAN # 101303974504						
Department HARPAL SINGH-I		ESI Number 6721673050						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/09/2024		Branch SMS061						
PAN No.		Account No. 2161127000570						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1936.00		
							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, 2025								
Employee Name GYANENDRA KUMAR		ID # 03048						
F/H Name SHRIPAL SINGH		P.F. Number DL-CPM-35439/13179						
Designation HELPER		UAN # 102127055912						
Department HARPAL SINGH-I		ESI Number 1014949553						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 05/10/2024		Branch SMS061						
PAN No.		Account No. 5030108000001						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
					Gross Deduction	1347.00		
							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, 2025								
Employee Name YASH KUMAR	ID # 03090							
F/H Name BABLU SINGH	P.F. Number DL-CPM-35439/13221							
Designation HELPER	UAN # 102150731594							
Department HARPAL SINGH-I	ESI Number 1014964138							
Mode of Payment NEFT	Bank Name FINO PAYMENTS BANK							
Date of Joining 13/12/2024	Branch SMS061							
PAN No.	Account No. 20379385107							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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 :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name BANTI	ID # 03096							
F/H Name CHATAR SINGH	P.F. Number DL-CPM-35439/13227							
Designation HELPER	UAN # 101359350148							
Department HARPAL SINGH-I	ESI Number 1014964281							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 13/12/2024	Branch SMS061							
PAN No.	Account No. 6441001700086184							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	0.50	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 :	
							11/02/2025	
Note : This is computer generated 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, 2025						
Employee Name SHAHRUKH KHAN		ID # 03097						
F/H Name ALI MOHMMAD		P.F. Number DL-CPM-35439/13228						
Designation HELPER		UAN # 102152177863						
Department HARPAL SINGH-I		ESI Number 1014965104						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/12/2024		Branch SMS061						
PAN No.		Account No. 2161108017721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	2.00	BASIC	1168	AREAR1	0	E.P.F.	140	1260.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	11.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	29.00	CCA	0	Gross Total	1411			
P.D.	2.00	BONUS	97					
					Gross Deduction	151.00	Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name KAMAL SINGH		ID # 0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 06/01/2010		Branch SMS008						
PAN No. DPTPS3328C		Account No. 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	62.40	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name AMIT KUMAR VERMA		ID # 01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No. 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	39.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
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	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name NISHANT KUMAR		ID # 03106						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/13237						
Designation HELPER		UAN # 101633249172						
Department KAMAL SINGH		ESI Number 1014564406						
Mode of Payment NEFT		Bank Name INDIAN POST PAYMENTS BANK						
Date of Joining 20/01/2025		Branch SMS008						
PAN No.		Account No. 056010159355						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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.	12.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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.	59.35	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 :	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	21.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
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	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02342				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name ANAND		P.F. Number DL-CPM-35439/12473						
F/H Name MUNNA		UAN # 101659454420						
Designation HELPER		ESI Number 1014582459						
Department VIMAL SINGH		Bank Name SYNDICATE BANK						
Mode of Payment NEFT		Branch SMS028						
Date of Joining 15/02/2021		Account No. 98882610001585						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	14.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8365.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	9488			
P.D.	15.00	BONUS	730					
					Gross Deduction	1123.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02468				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name PRASHANT KUMAR		P.F. Number DL-CPM-35439/12599						
F/H Name VIMAL SINGH		UAN # 101761279261						
Designation HELPER		ESI Number 1014659599						
Department VIMAL SINGH		Bank Name SBI						
Mode of Payment NEFT		Branch SMS028						
Date of Joining 20/12/2021		Account No. 40567148842						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name NISHANT KUMAR		ID # 02992						
F/H Name VIMAL SINGH		P.F. Number DL-CPM-35439/13123						
Designation HELPER		UAN # 101985245887						
Department VIMAL SINGH		ESI Number 1014923147						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/07/2024		Branch SMS028						
PAN No.		Account No. 185201000021233						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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.	72.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8365.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	9488			
P.D.	15.00	BONUS	730					
						Gross Deduction	1123.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8365.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	9488			
P.D.	15.00	BONUS	730					
						Gross Deduction	1123.00	
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, 2025								
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.	27.25	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 :	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	46.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							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, 2025								
Employee Name DIPANSHU		ID # 02877						
F/H Name RAM KRISHN		P.F. Number DL-CPM-35439/13008						
Designation HELPER		UAN # 102032517686						
Department MAHENDER		ESI Number 1014875031						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/01/2024		Branch SMS119						
PAN No.		Account No. 33329106807						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9926	AREAR1	0	E.P.F.	1191	9626.00
Holiday	4.00	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	146			
W.P.	14.00	CCA	0	Gross Total	10899			
P.D.	17.00	BONUS	827					
					Gross Deduction	1273.00		
							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, 2025								
Employee Name VIKAS KUMAR		ID # 02963						
F/H Name SURESH NARAYAN		P.F. Number DL-CPM-35439/13094						
Designation HELPER		UAN # 101071059846						
Department MAHENDER		ESI Number 1014905666						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 13/05/2024		Branch SMS119						
PAN No.		Account No. 33022545810						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.85	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03052				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MAYUR		P.F. Number DL-CPM-35439/13183						
F/H Name ANIL KUMAR		UAN # 101416411609						
Designation HELPER		ESI Number 1014952368						
Department MAHENDER		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS119						
Date of Joining 15/10/2024		Account No. 32068152233						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8174	AREAR1	0	E.P.F.	981	8097.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	17.00	CCA	0	Gross Total	9147			
P.D.	14.00	BONUS	681					
					Gross Deduction	1050.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03066				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ANUJ KUMAR		P.F. Number DL-CPM-35439/13197						
F/H Name RAJ NARAYAN TIWARI		UAN # 101947814029						
Designation HELPER		ESI Number 1014957694						
Department MAHENDER		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS119						
Date of Joining 15/11/2024		Account No. 35858514818						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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 :	
Note : This is computer generated 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, 2025								
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.	94.35	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name OM PAL SINGH		ID # 02166						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12296						
Designation HELPER		UAN # 100767288094						
Department SOMPAL SINGH		ESI Number 1013519713						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2019		Branch SMS109						
PAN No.		Account No. 35226968748						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	24.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025					
Employee Name DHRMENDRA KUMAR		ID # 02774					
F/H Name VINOD KUMAR		P.F. Number DL-CPM-35439/12905					
Designation HELPER		UAN # 101994121993					
Department SOMPAL SINGH		ESI Number 1014843897					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 12/09/2023		Branch SMS109					
PAN No.		Account No. 1070001700206640					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	7.15	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025					
Employee Name PAWAN KUMAR		ID # 02945					
F/H Name MAHENDER SINGH		P.F. Number DL-CPM-35439/13076					
Designation HELPER		UAN # 101893182292					
Department SOMPAL SINGH		ESI Number 1014099081					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 19/04/2024		Branch SMS109					
PAN No.		Account No. 37472785204					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	14013	AREAR1	0	E.P.F.	1682
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	292		
W.P.	7.00	CCA	0	Gross Total	15472		
P.D.	24.00	BONUS	1167				
						Gross Deduction	1799.00
						Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025						
Employee Name PARVENDRA KUMAR		ID # 02966						
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/13097						
Designation HELPER		UAN # 102073867954						
Department SOMPAL SINGH		ESI Number 1014908504						
Mode of Payment NEFT		Bank Name SARVA UP GRAMIN BANK						
Date of Joining 20/05/2024		Branch SMS109						
PAN No.		Account No. 92821700220710						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5839	AREAR1	0	E.P.F.	701	5576.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	6325			
P.D.	10.00	BONUS	486					
						Gross Deduction	749.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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.	75.75	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 :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	84.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1950.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025									
Employee Name CHANDRA PRAKASH		ID # 03055							
F/H Name RAM BHAROSE		P.F. Number DL-CPM-35439/13186							
Designation HELPER		UAN # 102131457071							
Department HEMANT SINGH NEGI		ESI Number 1014952200							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/10/2024		Branch SMS050							
PAN No.		Account No. 20420100009274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12559.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	9.00	CCA	0	Gross Total	14207				
P.D.	22.00	BONUS	1070						
						Gross Deduction	1648.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025									
Employee Name HARISH RAJPUT		ID # 03056							
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/13187							
Designation HELPER		UAN # 101064077772							
Department HEMANT SINGH NEGI		ESI Number 1014952216							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 15/10/2024		Branch SMS050							
PAN No.		Account No. 714502010003463							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12559.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	9.00	CCA	0	Gross Total	14207				
P.D.	22.00	BONUS	1070						
						Gross Deduction	1648.00		Date of Issue :
									11/02/2025
Note : This is computer generated 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, 2025								
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.	122.15	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	30976.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12024			
W.P.	0.00	CCA	0	Gross Total	33024			
P.D.	31.00	BONUS	0					
						Gross Deduction	2048.00	
							Date of Issue : 11/02/2025	
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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L. 93.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
				Gross Deduction	1927.00			
						Date of Issue :		
						11/02/2025		
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, 2025						
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. 66.90		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 :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01253				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name YASHPAL SINGH		P.F. Number DL-CPM-35439/01380						
F/H Name SH. DHARMVEER SINGH		UAN # 100055387295						
Designation ERECTOR		ESI Number 1013833188						
Department SUNIL KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS129						
Date of Joining 01/05/2014		Account No. 716110110007588						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	54.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14097	AREAR1	0	E.P.F.	1692	13464.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	15271			
P.D.	23.00	BONUS	1174					
					Gross Deduction	1807.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01907				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name RAJENDRA KUMAR		P.F. Number DL-CPM-35439/12033						
F/H Name MEGHRAJ		UAN # 101234828789						
Designation HELPER		ESI Number 1014263887						
Department SUNIL KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS129						
Date of Joining 01/01/2018		Account No. 716110110011769						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	39.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02386				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02627				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	17.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
					Gross Deduction	1347.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	5.00	BASIC	3503	AREAR1	0	E.P.F.	420	3346.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	Gross Total	3795			
P.D.	6.00	BONUS	292					
						Gross Deduction	449.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name RAJKUMAR SAINI	ID # 02668							
F/H Name SUBHASH KUMAR	P.F. Number DL-CPM-35439/12799							
Designation HELPER	UAN # 101918859090							
Department SUNIL KUMAR	ESI Number 1014785487							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 23/02/2023	Branch SMS129							
PAN No.	Account No. 30890100002892							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02788				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name PUSHPENDRA		P.F. Number DL-CPM-35439/12919						
F/H Name BIJENDRA KUMAR		UAN # 101814767620						
Designation HELPER		ESI Number 1014844280						
Department SUNIL KUMAR		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS129						
Date of Joining 12/09/2023		Account No. 711810510001658						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631	5019.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	5693			
P.D.	9.00	BONUS	438					
					Gross Deduction	674.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02823				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name SURENDRA KUMAR		P.F. Number DL-CPM-35439/12954						
F/H Name RAME		UAN # 100461614814						
Designation HELPER		ESI Number 1013923810						
Department SUNIL KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS129						
Date of Joining 01/11/2023		Account No. 2776001700942830						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	11711.00
Holiday	5.00	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.	10.00	CCA	0	Gross Total	13282			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1571.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SATISH KUMAR		ID # 02895						
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/13026						
Designation HELPER		UAN # 100766939210						
Department SUNIL KUMAR		ESI Number 1014605158						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/02/2024		Branch SMS129						
PAN No.		Account No. 6624000100131220						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8174	AREAR1	0	E.P.F.	981	7807.00
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	0			
W.P.	17.00	CCA	0	Gross Total	8855			
P.D.	14.00	BONUS	681					
					Gross Deduction	1048.00		
							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, 2025								
Employee Name RAJAT KUMAR		ID # 02978						
F/H Name MADANPAL SINGH		P.F. Number DL-CPM-35439/13109						
Designation HELPER		UAN # 101903639177						
Department SUNIL KUMAR		ESI Number 1014772028						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/06/2024		Branch SMS129						
PAN No.		Account No. 4772001500138743						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
					Gross Deduction	1347.00		
							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, 2025							
Employee Name NITIN	ID # 03076						
F/H Name DHUM SINGH	P.F. Number DL-CPM-35439/13207						
Designation HELPER	UAN # 102150406231						
Department SUNIL KUMAR	ESI Number 1014964062						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 13/12/2024	Branch SMS129						
PAN No.	Account No. 1346001700197436						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 13.00	CCA	0	Gross Total	11385			
P.D. 18.00	BONUS	875			Gross Deduction	1347.00	
							Date of Issue : 11/02/2025
Note : This is computer generated 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, 2025							
Employee Name GYANDEEP KUMAR	ID # 03077						
F/H Name SUNIL KUMAR	P.F. Number DL-CPM-35439/13208						
Designation HELPER	UAN # 102150408834						
Department SUNIL KUMAR	ESI Number 1014964069						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 13/12/2024	Branch SMS129						
PAN No.	Account No. 2941001700275651						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	8174	AREAR1	0	E.P.F.	981	7807.00
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	0			
W.P. 17.00	CCA	0	Gross Total	8855			
P.D. 14.00	BONUS	681			Gross Deduction	1048.00	
							Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03078			
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2025					
Employee Name SANJAY SAINI		P.F. Number DL-CPM-35439/13209					
F/H Name JABAR SINGH		UAN # 101835581916					
Designation HELPER		ESI Number 1014882014					
Department SUNIL KUMAR		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS129					
Date of Joining 13/12/2024		Account No. 92681500025927					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	0.45	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 :	
						11/02/2025	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03079			
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		January, 2025					
Employee Name JASPAL SINGH		P.F. Number DL-CPM-35439/13210					
F/H Name DHERMVEER SINGH		UAN # 101911522071					
Designation HELPER		ESI Number 1014779174					
Department SUNIL KUMAR		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS129					
Date of Joining 13/12/2024		Account No. 95730100028328					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	5.00	CCA	0	Gross Total	16884		
P.D.	26.00	BONUS	1265				
						Gross Deduction	1927.00
						Date of Issue :	
						11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name PAWAN KUMAR		ID # 03089						
F/H Name DHANIRAM		P.F. Number DL-CPM-35439/13220						
Designation HELPER		UAN # 102150713686						
Department SUNIL KUMAR		ESI Number 1014964136						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 13/12/2024		Branch SMS129						
PAN No.		Account No. 2941001700293851						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	15181	AREAR1	0	E.P.F.	1800	14522.00
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.	5.00	CCA	0	Gross Total	16446			
P.D.	26.00	BONUS	1265					
						Gross Deduction	1924.00	
							Date of Issue : 11/02/2025	
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, 2025								
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.	72.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18290	AREAR1	0	E.P.F.	1800	18033.00
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	169			
W.P.	4.00	CCA	0	Gross Total	19983			
P.D.	27.00	BONUS	1524					
						Gross Deduction	1950.00	
							Date of Issue : 11/02/2025	
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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	42.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16932	AREAR1	0	E.P.F.	1800	16839.00
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	438			
W.P.	2.00	CCA	0	Gross Total	18780			
P.D.	29.00	BONUS	1410					
						Gross Deduction	1941.00	
							Date of Issue : 11/02/2025	
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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	48.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18095.00
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	438			
W.P.	0.00	CCA	0	Gross Total	20046			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1951.00		
							Date of Issue : 11/02/2025	
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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	26.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12269.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13915			
P.D.	22.00	BONUS	1070					
					Gross Deduction	1646.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02297				
Address		E-1888 JAHANGIRPUR DELHI - 110033		P.F. Number DL-CPM-35439/12428				
Pay Slip for the month of		January, 2025		UAN # 100415862662				
Employee Name		YOGESH KUMAR		ESI Number 1013724631				
F/H Name		RAMSWARUP		Bank Name CANARA BANK				
Designation		HELPER		Branch SMS120				
Department		UDAYBIR		Account No. 1762101033927				
Mode of Payment		NEFT						
Date of Joining		15/10/2020						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	18.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15149.00
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	0			
W.P.	4.00	CCA	0	Gross Total	17078			
P.D.	27.00	BONUS	1313					
					Gross Deduction	1929.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02840				
Address		E-1888 JAHANGIRPUR DELHI - 110033		P.F. Number DL-CPM-35439/12971				
Pay Slip for the month of		January, 2025		UAN # 101508594132				
Employee Name		RAVINDRA SINGH		ESI Number 1014862374				
F/H Name		BHANWAR SINGH		Bank Name				
Designation		HELPER		Branch SMS120				
Department		UDAYBIR		Account No. 001420000009992				
Mode of Payment		NEFT						
Date of Joining		01/12/2023						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02871				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name VISHAL KUMAR		P.F. Number DL-CPM-35439/13002						
F/H Name TIRASPAL SINGH		UAN # 101669854064						
Designation HELPER		ESI Number 1014591151						
Department UDAYBIR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS120						
Date of Joining 05/01/2024		Account No. 58188100013338						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	13117.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	8.00	CCA	0	Gross Total	14840			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1723.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03049				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name VISHAL TYAGI		P.F. Number DL-CPM-35439/13180						
F/H Name BRIJ BHUSHAN TYAGI		UAN # 101340850254						
Designation HELPER		ESI Number 1014949585						
Department UDAYBIR		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch SMS120						
Date of Joining 05/10/2024		Account No. 5845821469						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	14087.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	Gross Total	15959			
P.D.	25.00	BONUS	1216					
					Gross Deduction	1872.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03051				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name		PRASHANT KUMAR		P.F. Number DL-CPM-35439/13182				
F/H Name		NARESH KUMAR		UAN # 102131135750				
Designation		HELPER		ESI Number 1014953127				
Department		UDAYBIR		Bank Name				
Mode of Payment		NEFT		Branch SMS120				
Date of Joining		15/10/2024		Account No.				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	Gross Total	11677			
P.D.	18.00	BONUS	875					
					Gross Deduction	1349.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03104				
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		January, 2025						
Employee Name		GAURAV		P.F. Number DL-CPM-35439/13235				
F/H Name		SHYAMBEER		UAN # 102161229162				
Designation		HELPER		ESI Number 1014972681				
Department		UDAYBIR		Bank Name BANK OF BARODA				
Mode of Payment		NEFT		Branch SMS120				
Date of Joining		20/01/2025		Account No. 58188100031924				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6423	AREAR1	0	E.P.F.	771	12509.00
Holiday	2.00	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	6423			
W.P.	1.00	CCA	0	Gross Total	13381			
P.D.	11.00	BONUS	535					
					Gross Deduction	872.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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.	71.05	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 :	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	26.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12972.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	8.00	CCA	0	Gross Total	14694			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1722.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
				Gross Deduction	1573.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated 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, 2025								
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.	68.10	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	40.70	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name ANUJ		ID # 03046						
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/13177						
Designation HELPER		UAN # 101966933758						
Department RAVINDER KUMAR		ESI Number 1014945858						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/09/2024		Branch SMS134						
PAN No.		Account No. 38200100013161						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10473.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	Gross Total	11823			
P.D.	18.00	BONUS	875					
					Gross Deduction	1350.00	Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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.	63.40	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 :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	61.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	13942.00
Holiday	5.00	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	0			
W.P.	6.00	CCA	0	Gross Total	15813			
P.D.	25.00	BONUS	1216					
						Gross Deduction	1871.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	26.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	11711.00
Holiday	5.00	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.	10.00	CCA	0	Gross Total	13282			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1571.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	7006	AREAR1	0	E.P.F.	841	6692.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	19.00	CCA	0	Gross Total	7590			
P.D.	12.00	BONUS	584					
					Gross Deduction	898.00		
							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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
					Gross Deduction	1347.00	Date of Issue :	11/02/2025
Note : This is computer generated 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, 2025									
Employee Name BANI SINGH		ID #01241							
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368							
Designation ERECTOR		UAN # 100055748349							
Department BANI SINGH		ESI Number 6712591301							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/04/2014		Branch SMS137							
PAN No. QQFPS2817P		Account No. 33170817954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	61.90	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 :
									11/02/2025
Note : This is computer generated 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, 2025									
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	48.35	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 :
									11/02/2025
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, 2025						
Employee Name SHANKAR PAL SINGH		ID # 01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No. 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	36.15	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 : 11/02/2025	
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, 2025						
Employee Name PRAVEEN KUMAR		ID # 02638						
F/H Name NEM CHANDRA		P.F. Number DL-CPM-35439/12769						
Designation HELPER		UAN # 101902726815						
Department BANI SINGH		ESI Number 1014771323						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 05/01/2023		Branch SMS137						
PAN No.		Account No. 93031700100822						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1948.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
Employee Name SANJU KUMAR		ID # 03084						
F/H Name SOMVEER SINGH		P.F. Number DL-CPM-35439/13215						
Designation HELPER		UAN # 102150481916						
Department BANI SINGH		ESI Number 1014964078						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 13/12/2024		Branch SMS137						
PAN No.		Account No. 0633001700203137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated 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, 2025								
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.	11.05	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	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 : 11/02/2025	
Note : This is computer generated 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	14.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02663					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18095.00	
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	438				
W.P.	0.00	CCA	0	Gross Total	20046				
P.D.	31.00	BONUS	1508						
					Gross Deduction	1951.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02676					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		January, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	12.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			Date of Issue :
									11/02/2025
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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	10.50	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 :
									11/02/2025
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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	12.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	87.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
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	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name SACHIN KUMAR	ID # 02916							
F/H Name HIMMAT SINGH	P.F. Number DL-CPM-35439/13047							
Designation HELPER	UAN # 102051296604							
Department VIKRAM SINGH PAL	ESI Number 1014890082							
Mode of Payment NEFT	Bank Name BANDHAN BANK LIMITED							
Date of Joining 15/03/2024	Branch SMS-23-S							
PAN No.	Account No. 50200017222809							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8655.00
Holiday	4.00	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	292			
W.P.	16.00	CCA	0	Gross Total	9780			
P.D.	15.00	BONUS	730					
						Gross Deduction	1125.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name BRAHAM SINGH	ID # 00375							
F/H Name SH. PADAM SINGH	P.F. Number DL-CPM-35439/00375							
Designation SERVICING - LIFT	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. 75.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	14097	AREAR1	0	E.P.F.	1692	13464.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	15271			
P.D.	23.00	BONUS	1174					
					Gross Deduction	1807.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name GIRISH CHANDRA PANDEY	ID # 0791							
F/H Name SH. MOHAN CHANDRA	P.F. Number DL-CPM-35439/00810							
Designation SERVICING - LIFT	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. 62.25		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	25168.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6589			
W.P.	0.00	CCA	0	Gross Total	27172			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2004.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01121				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01174				
F/H Name		SH. VINDA SINGH		UAN # 100260963340				
Designation		SERVICING - LIFT		ESI Number 1013765100				
Department		H/K GHAZIABAD, NOIDA		Bank Name CORPORATION BANK				
Mode of Payment		NEFT		Branch GHAZIABAD				
Date of Joining		01/08/2013		Account No. 088500101005976				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 83.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	13484	AREAR1	0	E.P.F.	1618	13336.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	9.00	CCA	0	Gross Total	15067			
P.D.	22.00	BONUS	1123					
				Gross Deduction	1731.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01790				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		AMIT KUMAR		P.F. Number DL-CPM-35439/11916				
F/H Name		SHYAM KARAN		UAN # 101052799764				
Designation		SERVICING - LIFT		ESI Number 1013526763				
Department		H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK				
Mode of Payment		NEFT		Branch GHAZIABAD				
Date of Joining		01/03/2017		Account No. 0659000101154732				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 53.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	14097	AREAR1	0	E.P.F.	1692	13768.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	8.00	CCA	0	Gross Total	15577			
P.D.	23.00	BONUS	1174					
				Gross Deduction	1809.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement 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, 2025								
Employee Name JITENDRA	ID # 02264							
F/H Name SUKKU	P.F. Number DL-CPM-35439/12395							
Designation SERVICING - LIFT	UAN # 101370857499							
Department H/K GHAZIABAD, NOIDA	ESI Number 1115411109							
Mode of Payment NEFT	Bank Name ALLAHABAD BANK							
Date of Joining 13/08/2020	Branch GHAZIABAD							
PAN No.	Account No. 50455184703							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L.	10.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1800	15940.00
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	1935.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name HARI OM	ID # 02271							
F/H Name BHIKHU LAL	P.F. Number DL-CPM-35439/12402							
Designation SERVICING - LIFT	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.	6.35	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	20453.00
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	1839			
W.P.	0.00	CCA	0	Gross Total	22422			
P.D.	31.00	BONUS	1583					
				Gross Deduction	1969.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02320				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ABHISHEK SINGH		P.F. Number DL-CPM-35439/12451						
F/H Name ARVIND SINGH		UAN # 100668845999						
Designation SERVICING - LIFT		ESI Number 1014567397						
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 16/12/2020		Account No. 4052001700012918						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16548	AREAR1	0	E.P.F.	1800	16143.00
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	153			
W.P.	4.00	CCA	0	Gross Total	18079			
P.D.	27.00	BONUS	1378					
					Gross Deduction	1936.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02379				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name NAVED		P.F. Number DL-CPM-35439/12510						
F/H Name GAFFAR		UAN # 101354121891						
Designation SERVICING - LIFT		ESI Number 1014605193						
Department H/K GHAZIABAD, NOIDA		Bank Name INDIAN BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 15/05/2021		Account No. 6958347258						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	5.75	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	19693.00
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	1073			
W.P.	0.00	CCA	0	Gross Total	21656			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1963.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02385					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name NISHANT		ID # 02385							
F/H Name JAGPAL SINGH		P.F. Number DL-CPM-35439/12516							
Designation SERVICING - LIFT		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.	21.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	12871	AREAR1	0	E.P.F.	1545	12749.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	10.00	CCA	0	Gross Total	14403				
P.D.	21.00	BONUS	1072						
						Gross Deduction	1654.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02392					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name SANJAY KUMAR		ID # 02392							
F/H Name AJAY PAL SINGH		P.F. Number DL-CPM-35439/12523							
Designation SERVICING - LIFT		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.	9.75	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	30794.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12258				
W.P.	0.00	CCA	0	Gross Total	32841				
P.D.	31.00	BONUS	1583						
						Gross Deduction	2047.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02408				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		PRADEEP KUMAR		P.F. Number DL-CPM-35439/12539				
F/H Name		CHAVILA PRASAD		UAN # 101251698682				
Designation		SERVICING - LIFT		ESI Number 1014621254				
Department		H/K GHAZIABAD, NOIDA		Bank Name BANK OF BARODA				
Mode of Payment		NEFT		Branch GHAZIABAD				
Date of Joining		15/07/2021		Account No. 31580100014137				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 14.00		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	23343.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4750			
W.P.	0.00	CCA	0	Gross Total	25333			
P.D.	31.00	BONUS	1583					
				Gross Deduction	1990.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02500				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		VINOD SINGH		P.F. Number DL-CPM-35439/12631				
F/H Name		JASVANT SINGH		UAN # 101125504945				
Designation		SERVICING - LIFT		ESI Number 2016742034				
Department		H/K GHAZIABAD, NOIDA		Bank Name INDIAN BANK				
Mode of Payment		NEFT		Branch GHAZIABAD				
Date of Joining		15/02/2022		Account No. 50390199595				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 13.00		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	21214.00
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	2605			
W.P.	0.00	CCA	0	Gross Total	23188			
P.D.	31.00	BONUS	1583					
				Gross Deduction	1974.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02528				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		AJAY KUMAR		ID #02528				
F/H Name		JAY PRAKASH SINGH		P.F. Number DL-CPM-35439/12659				
Designation		SERVICING - LIFT		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.	8.65	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	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 :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02563				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		MANOJ KUMAR SHARMA		ID #02563				
F/H Name		DINESH KUMAR SHARMA		P.F. Number DL-CPM-35439/12694				
Designation		SERVICING - LIFT		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.	10.50	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	21670.00
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	3065			
W.P.	0.00	CCA	0	Gross Total	23648			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1978.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025							
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.	12.00	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	26660.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5927			
W.P. 0.00	CCA	0	Gross Total	28676			
P.D. 31.00	BONUS	1749					
					Gross Deduction	2016.00	
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, 2025							
Employee Name PRADEEP KUMAR	ID # 02580						
F/H Name ASHOK KUMAR	P.F. Number DL-CPM-35439/12711						
Designation SERVICING - LIFT	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.	11.40	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	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	
Note : This is computer generated statement 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, 2025								
Employee Name MAHESH KUMAR	ID # 02672							
F/H Name HODIL SINGH	P.F. Number DL-CPM-35439/12803							
Designation SERVICING - LIFT	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.	10.25	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	21062.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2452			
W.P.	0.00	CCA	0	Gross Total	23035			
P.D.	31.00	BONUS	1583					
				Gross Deduction	1973.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name GOVIND SINGH	ID # 02729							
F/H Name UMRVAV SINGH	P.F. Number DL-CPM-35439/12860							
Designation SERVICING - LIFT	UAN # 101965160239							
Department H/K GHAZIABAD, NOIDA	ESI Number 1014823662							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 01/07/2023	Branch GHAZIABAD							
PAN No.	Account No. 89662310001910							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance	E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1800	16651.00
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	1940.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02730				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SAGAR		P.F. Number DL-CPM-35439/12861						
F/H Name CHARAN SINGH		UAN # 101509539964						
Designation SERVICING - LIFT		ESI Number 1014823690						
Department H/K GHAZIABAD, NOIDA		Bank Name ICICI BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 01/07/2023		Account No. 158001518578						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1800	16803.00
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	153			
W.P.	3.00	CCA	0	Gross Total	18744			
P.D.	28.00	BONUS	1430					
					Gross Deduction	1941.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02732				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ABHIMANYU SINGH		P.F. Number DL-CPM-35439/12863						
F/H Name JASAVANTA SINGH		UAN # 100955605169						
Designation SERVICING - LIFT		ESI Number 6716102108						
Department H/K GHAZIABAD, NOIDA		Bank Name PNB						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 10/07/2023		Account No. 21952413002424						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	30338.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	243.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11798			
W.P.	0.00	CCA	0	Gross Total	32381			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2043.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02744				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MANASH VERMA		P.F. Number DL-CPM-35439/12875						
F/H Name SANTOSH VERMA		UAN # 101976142307						
Designation SERVICING - LIFT		ESI Number 1014831174						
Department H/K GHAZIABAD, NOIDA		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 01/08/2023		Account No. 0645634134						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	10.95	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	18780.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	153			
W.P.	0.00	CCA	0	Gross Total	20736			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1956.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02830				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MOHIT PAL		P.F. Number DL-CPM-35439/12961						
F/H Name RAJARAM		UAN # 101788946751						
Designation SERVICING - LIFT		ESI Number 6720828135						
Department H/K GHAZIABAD, NOIDA		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 05/11/2023		Account No. 89282250027880						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name ABHAY PRATAP	ID # 02834						
F/H Name AJAY PAL SINGH	P.F. Number DL-CPM-35439/12965						
Designation SERVICING - LIFT	UAN # 102013015501						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014857473						
Mode of Payment NEFT	Bank Name SBI						
Date of Joining 09/11/2023	Branch GHAZIABAD						
PAN No.	Account No. 38716836655						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	26787.00
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	9196			
W.P. 0.00	CCA	0	Gross Total	28804			
P.D. 31.00	BONUS	1508					
					Gross Deduction	2017.00	
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, 2025							
Employee Name KARTIK SHARMA	ID # 02854						
F/H Name ASHOK SHARMA	P.F. Number DL-CPM-35439/12985						
Designation SERVICING - LIFT	UAN # 102023027038						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014867191						
Mode of Payment NEFT	Bank Name UCO BANK						
Date of Joining 15/12/2023	Branch GHAZIABAD						
PAN No.	Account No. 31330110059425						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17612.00
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	584			
W.P. 1.00	CCA	0	Gross Total	19559			
P.D. 30.00	BONUS	1459					
					Gross Deduction	1947.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02876				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name KAUSHIK PAL		P.F. Number DL-CPM-35439/13007						
F/H Name RAJKUMAR		UAN # 101079371975						
Designation HELPER		ESI Number 1014874927						
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 12/01/2024		Account No. 0704000100358257						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	24180.00
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	6569			
W.P.	0.00	CCA	0	Gross Total	26177			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1997.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02898				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name YOGESH		P.F. Number DL-CPM-35439/13029						
F/H Name MANPAL		UAN # 101915539992						
Designation SERVICING - LIFT		ESI Number 1014783037						
Department H/K GHAZIABAD, NOIDA		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 15/02/2024		Account No. 9547524970						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13277.00
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	339			
W.P.	11.00	CCA	0	Gross Total	15016			
P.D.	20.00	BONUS	1129					
					Gross Deduction	1739.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02905				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name AKSHAY CHAUDHARY		P.F. Number DL-CPM-35439/13036						
F/H Name SHIV KUMAR		UAN # 101167202660						
Designation SERVICING - LIFT		ESI Number 1326934900						
Department H/K GHAZIABAD, NOIDA		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 05/03/2024		Account No. 3766120000002						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12827.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14548			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1721.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02908				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name LOMINS SHARMA		P.F. Number DL-CPM-35439/13039						
F/H Name YOGESH SHARMA		UAN # 101174175710						
Designation SERVICING - LIFT		ESI Number 6722415201						
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 05/03/2024		Account No. 19892281002341						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F.	1800	16408.00
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.	6.00	CCA	0	Gross Total	18346			
P.D.	25.00	BONUS	1411					
					Gross Deduction	1938.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02933				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name PREM KUMAR		ID #02933						
F/H Name MUNESH PAL SINGH		P.F. Number DL-CPM-35439/13064						
Designation SERVICING - LIFT		UAN # 102061780637						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014897453						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 19/04/2024		Branch GHAZIABAD						
PAN No.		Account No. 2348001700126431						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18385.00
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	730			
W.P.	0.00	CCA	0	Gross Total	20338			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1953.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02949				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SOHAN SINGH		ID #02949						
F/H Name YASHPAL SINGH		P.F. Number DL-CPM-35439/13080						
Designation SERVICING - LIFT		UAN # 100359045693						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014901002						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/05/2024		Branch GHAZIABAD						
PAN No.		Account No. 34588996166						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	15777.00
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	17710			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1933.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name PRASHANT KUMAR	ID # 02962						
F/H Name PREM SHANKAR	P.F. Number DL-CPM-35439/13093						
Designation SERVICING - LIFT	UAN # 102071445881						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014905657						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 13/05/2024	Branch GHAZIABAD						
PAN No.	Account No. 0241101045392						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19689.00
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	2044			
W.P. 0.00	CCA	0	Gross Total	21652			
P.D. 31.00	BONUS	1508					
					Gross Deduction	1963.00	
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, 2025							
Employee Name VISHAL POKHRIYAL	ID # 02967						
F/H Name ARUN POKHRIYAL	P.F. Number DL-CPM-35439/13098						
Designation SERVICING - LIFT	UAN # 101763846666						
Department H/K GHAZIABAD, NOIDA	ESI Number 6113023606						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 24/05/2024	Branch GHAZIABAD						
PAN No.	Account No. 41888539183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	6423	AREAR1	0	E.P.F.	771	6134.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	6958			
P.D. 11.00	BONUS	535					
					Gross Deduction	824.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02993				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name HARISH KUMAR		P.F. Number DL-CPM-35439/13124						
F/H Name HEERA LAL		UAN # 101772458546						
Designation SERVICING - LIFT		ESI Number 6721572107						
Department H/K GHAZIABAD, NOIDA		Bank Name ICICI BANK						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 10/07/2024		Account No. 397501506090						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	11711.00
Holiday	5.00	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.	10.00	CCA	0	Gross Total	13282			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1571.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02995				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name AKASH JADON		P.F. Number DL-CPM-35439/13126						
F/H Name NAGENDRA JADON		UAN # 101888201675						
Designation SERVICING - LIFT		ESI Number 1014759537						
Department H/K GHAZIABAD, NOIDA		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch GHAZIABAD						
Date of Joining 15/07/2024		Account No. 41880100006962						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16211.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	3.00	CCA	0	Gross Total	18148			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1937.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03026					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name BITTU KUMAR		P.F. Number DL-CPM-35439/13157							
F/H Name BIRENDRA THAKUR		UAN # 102097778256							
Designation SERVICING - LIFT		ESI Number 1014941997							
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch GHAZIABAD							
Date of Joining 10/09/2024		Account No. 2950001700078029							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15439.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	4.00	CCA	0	Gross Total	17370				
P.D.	27.00	BONUS	1313						
					Gross Deduction	1931.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03043					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name BHUPENDRA KUMAR		P.F. Number DL-CPM-35439/13174							
F/H Name RAMESH CHAND		UAN # 100949842186							
Designation SERVICING - LIFT		ESI Number 6722627342							
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch GHAZIABAD							
Date of Joining 20/09/2024		Account No. 1116000100269740							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15439.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	4.00	CCA	0	Gross Total	17370				
P.D.	27.00	BONUS	1313						
					Gross Deduction	1931.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03063				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SHUBHAM SHARMA		ID # 03063						
F/H Name SANJEEV SHARMA		P.F. Number DL-CPM-35439/13194						
Designation SERVICING - LIFT		UAN # 102110769098						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014936979						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 05/11/2024		Branch GHAZIABAD						
PAN No.		Account No. 5458120000098						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16932	AREAR1	0	E.P.F.	1800	16839.00
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	438			
W.P.	2.00	CCA	0	Gross Total	18780			
P.D.	29.00	BONUS	1410					
					Gross Deduction	1941.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03092				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SANJAY KUMAR		ID # 03092						
F/H Name RAMDAS SINGH		P.F. Number DL-CPM-35439/13223						
Designation SERVICING - LIFT		UAN # 101276777906						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014759548						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 13/12/2024		Branch GHAZIABAD						
PAN No.		Account No. 36484134185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03094			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name AAKASH NAGAR		P.F. Number DL-CPM-35439/13225					
F/H Name RAVINDRA SINGH		UAN # 102126015021					
Designation SERVICING - LIFT		ESI Number 1014964264					
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch GHAZIABAD					
Date of Joining 13/12/2024		Account No. 1112001700198418					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	0	18100.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/02/2025	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03095			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name SHAILENDER KUMAR		P.F. Number DL-CPM-35439/13226					
F/H Name RAJ KUMAR SONI		UAN # 102150970978					
Designation SERVICING - LIFT		ESI Number 1014964275					
Department H/K GHAZIABAD, NOIDA		Bank Name STATE BANK OF INDIA					
Mode of Payment NEFT		Branch GHAZIABAD					
Date of Joining 13/12/2024		Account No. 34548317344					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	0	18100.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/02/2025	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03100			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name SHIVAM KUMAR		P.F. Number DL-CPM-35439/13231					
F/H Name ANAND KUMAR		UAN # 101414512541					
Designation SERVICING - LIFT		ESI Number 6721028079					
Department H/K GHAZIABAD, NOIDA		Bank Name KOTAK MAHINDRA BANK					
Mode of Payment NEFT		Branch GHAZIABAD					
Date of Joining 20/01/2025		Account No. 5945785807					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
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.	12.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03101			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name SUNIL KUMAR GAUTAM		P.F. Number DL-CPM-35439/13232					
F/H Name CHANDER DEEP		UAN # 101385592657					
Designation SERVICING - LIFT		ESI Number 5348627086					
Department H/K GHAZIABAD, NOIDA		Bank Name HDFC BANK					
Mode of Payment NEFT		Branch GHAZIABAD					
Date of Joining 20/01/2025		Account No. 50100747967296					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
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.	12.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
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.	62.60	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 : 11/02/2025	
Note : This is computer generated statement 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1752	AREAR1	0	E.P.F.	210	1963.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	28.00	CCA	0	Gross Total	2190			
P.D.	3.00	BONUS	146					
					Gross Deduction	227.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02353				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	21.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02473				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02474				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12605						
F/H Name RAM SANEHI		UAN # 101177400175						
Designation HELPER		ESI Number 1014401693						
Department RIZWAN ALI		Bank Name ALLAHABAD BANK						
Mode of Payment NEFT		Branch SMS147						
Date of Joining 20/12/2021		Account No. 50479818203						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	14.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02496				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name JITENDRA BABU		P.F. Number DL-CPM-35439/12627						
F/H Name BHEEM SEN		UAN # 101524519035						
Designation HELPER		ESI Number 1014480901						
Department RIZWAN ALI		Bank Name CENTRAL BANK OF INDIA						
Mode of Payment NEFT		Branch SMS147						
Date of Joining 01/02/2022		Account No. 3902473494						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	16.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02520				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	16.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11677	AREAR1	0	E.P.F.	1401	11299.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	11.00	CCA	0	Gross Total	12796			
P.D.	20.00	BONUS	973					
					Gross Deduction	1497.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02535				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	16.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14667.00
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	146			
W.P.	5.00	CCA	0	Gross Total	16592			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1925.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02630				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02847				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1936.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name MANISH	ID # 02901							
F/H Name RAM SHANKAR	P.F. Number DL-CPM-35439/13032							
Designation HELPER	UAN # 102042305416							
Department RIZWAN ALI	ESI Number 1014882425							
Mode of Payment NEFT	Bank Name UCO BANK							
Date of Joining 15/02/2024	Branch SMS147							
PAN No.	Account No. 30503211016809							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 10.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
						Gross Deduction	1936.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name INDRA NARAYAN	ID # 02951							
F/H Name RAM SANEHI	P.F. Number DL-CPM-35439/13082							
Designation HELPER	UAN # 102065886407							
Department RIZWAN ALI	ESI Number 1014902302							
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA							
Date of Joining 05/05/2024	Branch SMS147							
PAN No.	Account No. 34322869836							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 9.55		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1950.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
Employee Name PRAMOD		ID # 02979						
F/H Name SHRIPAL		P.F. Number DL-CPM-35439/13110						
Designation HELPER		UAN # 102082688858						
Department RIZWAN ALI		ESI Number 1014915764						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/06/2024		Branch SMS147						
PAN No.		Account No. 1561201700009853						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1936.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
Employee Name NAGENDRA KUMAR SHARMA		ID # 03021						
F/H Name DHRUPJI SHARMA		P.F. Number DL-CPM-35439/13152						
Designation HELPER		UAN # 101415363744						
Department RIZWAN ALI		ESI Number 1014567374						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 10/09/2024		Branch SMS147						
PAN No.		Account No. 1486101022438						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01383			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name FIROZ ALAM		P.F. Number DL-CPM-35439/01510					
F/H Name MD. FARUK		UAN # 100461507546					
Designation HELPER		ESI Number 1011739597					
Department FIROJ ALAM		Bank Name STATE BANK OF INDIA					
Mode of Payment NEFT		Branch SMS148					
Date of Joining 01/02/2015		Account No. 20334698165					
PAN No. BCTPA7185C							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	58.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/02/2025
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01897			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name MD.MOKIM		P.F. Number DL-CPM-35439/12023					
F/H Name MD.JAMANT		UAN # 101233938817					
Designation HELPER		ESI Number 1014262729					
Department FIROJ ALAM		Bank Name BANK OF INDIA					
Mode of Payment NEFT		Branch SMS148					
Date of Joining 01/01/2018		Account No. 714410110001434					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	29.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							11/02/2025
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01904				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SOURAV RAMOLA		P.F. Number DL-CPM-35439/12030						
F/H Name SHYAM RAMOLA		UAN # 100462348801						
Designation HELPER		ESI Number 1013917687						
Department FIROJ ALAM		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS148						
Date of Joining 01/01/2018		Account No. 1664000100185037						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	30.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02852				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MD ISROJ		P.F. Number DL-CPM-35439/12983						
F/H Name MD FIROJ		UAN # 101886404478						
Designation HELPER		ESI Number 1014757124						
Department FIROJ ALAM		Bank Name BANK OF INDIA						
Mode of Payment NEFT		Branch SMS148						
Date of Joining 15/12/2023		Account No. 714410110003032						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01628				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name RAJEEV KUMAR		P.F. Number DL-CPM-35439/01755						
F/H Name JAHAR SINGH		UAN # 100766989133						
Designation TECHNICIAN		ESI Number 1113589618						
Department RAJEEV KUMAR		Bank Name SYNDICATE BANK						
Mode of Payment NEFT		Branch SMS-24-S						
Date of Joining 01/06/2016		Account No. 91072250006080						
PAN No. CPDPK6894N								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	42.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1943.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02424				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name DILIP		P.F. Number DL-CPM-35439/12555						
F/H Name MUNNI LAL		UAN # 101255668609						
Designation HELPER		ESI Number 1014277095						
Department RAJEEV KUMAR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS-24-S						
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	1749	22749.00	
Leave Balance		E.L./P.L.	32.55	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 : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02896				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		RAVI KUMAR		P.F. Number DL-CPM-35439/13027				
F/H Name		MANPAL SINGH		UAN # 101138415708				
Designation		HELPER		ESI Number 1014882415				
Department		RAJEEV KUMAR		Bank Name INDIAN BANK				
Mode of Payment		NEFT		Branch SMS-24-S				
Date of Joining		15/02/2024		Account No. 7158403953				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.55	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 :
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00369				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MOHAR PAL SINGH		P.F. Number DL-CPM-35439/00369						
F/H Name SH. ANAND RAM		UAN # 100230197048						
Designation TECHNICIAN		ESI Number 1012048827						
Department MOHAR PAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS077						
Date of Joining 23/04/2008		Account No. 50100056563871						
PAN No. AZHPS6592B								
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.	56.55	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 : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01976				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SHIV KUMAR		P.F. Number DL-CPM-35439/12104						
F/H Name JHURAI		UAN # 101304966742						
Designation HELPER		ESI Number 1014311495						
Department MOHAR PAL SINGH		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS077						
Date of Joining 01/06/2018		Account No. 10082224771						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	45.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8365.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
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.	16.00	CCA	0	Gross Total	9488			
P.D.	15.00	BONUS	730					
					Gross Deduction	1123.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L. 70.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00	
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.	1.00	CCA	0	Gross Total	18975				
P.D.	30.00	BONUS	1459						
						Gross Deduction	1943.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L. 86.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	16348	AREAR1	0	E.P.F.	1800	15777.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	3.00	CCA	0	Gross Total	17710				
P.D.	28.00	BONUS	1362						
						Gross Deduction	1933.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	15777.00
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	17710			
P.D.	28.00	BONUS	1362					
						Gross Deduction	1933.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01378				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name VIJAY PAL		P.F. Number DL-CPM-35439/01505						
F/H Name JOGA RAM		UAN # 100461430526						
Designation OFFICE BOY		ESI Number 1320952153						
Department OFFICE BOY		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch OFFICE BOY						
Date of Joining 01/02/2015		Account No. 50100088909468						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18820	0	0	0	0	0	0	18820.00	
Leave Balance		E.L./P.L.	0.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18820	AREAR1	0	E.P.F.	1800	18837.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
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	1973			
W.P.	0.00	CCA	0	Gross Total	20793			
P.D.	31.00	BONUS	0					
					Gross Deduction	1956.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01386				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SHEKHAR KUMAR		P.F. Number DL-CPM-35439/01513						
F/H Name HARI RAM		UAN # 100461405211						
Designation OFFICE BOY		ESI Number 1321026690						
Department OFFICE BOY		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch OFFICE BOY						
Date of Joining 01/02/2015		Account No. 7512000100029368						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19500	0	0	0	0	0	0	19500.00	
Leave Balance		E.L./P.L.	3.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	16355	AREAR1	0	E.P.F.	1800	19895.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
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	5504			
W.P.	5.00	CCA	0	Gross Total	21859			
P.D.	26.00	BONUS	0					
					Gross Deduction	1964.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name ROHIT KUMAR		ID # 03047						
F/H Name RAKESH KUMAR		P.F. Number DL-CPM-35439/13178						
Designation OFFICE BOY		UAN # 102075961778						
Department OFFICE BOY		ESI Number 1014946627						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2024		Branch OFFICE BOY						
PAN No.		Account No. 42644471421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18100	AREAR1	0	E.P.F.	1800	16164.00
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	0			
W.P.	0.00	CCA	0	Gross Total	18100			
P.D.	31.00	BONUS	0					
						Gross Deduction	1936.00	
							Date of Issue : 11/02/2025	
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, 2025						
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.	1.75	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	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	11177			
W.P.	0.00	CCA	0	Gross Total	32177			
P.D.	31.00	BONUS	0					
					Gross Deduction	2042.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03031				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		ROHIT		P.F. Number DL-CPM-35439/13162				
F/H Name		OM PRAKASH		UAN # 101380953923				
Designation		SALES RUNNER		ESI Number 1014749363				
Department		RUNNER		Bank Name PUNJAB AND SIND BANK				
Mode of Payment		NEFT		Branch RUNNER				
Date of Joining		20/09/2024		Account No. 12511000004546				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	29095.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	234.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11129			
W.P.	0.00	CCA	0	Gross Total	31129			
P.D.	31.00	BONUS	0					
					Gross Deduction	2034.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025									
Employee Name PARTH CHOPRA		ID # 03032							
F/H Name JITENDER KUMAR		P.F. Number DL-CPM-35439/13163							
Designation SALES RUNNER		UAN # 102120042625							
Department RUNNER		ESI Number 1014943227							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 20/09/2024		Branch RUNNER							
PAN No.		Account No. 1513276265							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2581	AREAR1	0	E.P.F.	310	4012.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	33.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1774				
W.P.	6.00	CCA	0	Gross Total	4355				
P.D.	4.00	BONUS	0						
						Gross Deduction	343.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025									
Employee Name ANAND KUMAR MAHOUR		ID # 03035							
F/H Name PARMANAND		P.F. Number DL-CPM-35439/13166							
Designation SALES RUNNER		UAN # 102120785138							
Department RUNNER		ESI Number 1014944079							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 23/09/2024		Branch RUNNER							
PAN No.		Account No. 520101065523764							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	22852.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4839				
W.P.	0.00	CCA	0	Gross Total	24839				
P.D.	31.00	BONUS	0						
						Gross Deduction	1987.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025						
Employee Name RAHUL		ID # 03099						
F/H Name RAKESH KUMAR		P.F. Number DL-CPM-35439/13230						
Designation RUNNER		UAN # 102158779649						
Department RUNNER		ESI Number 1014911189						
Mode of Payment NEFT		Bank Name UNION BNK OF IINDIA						
Date of Joining 13/01/2025		Branch RUNNER						
PAN No.		Account No. 109210100056990						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
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	10323	AREAR1	0	E.P.F.	1239	12048.00
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	3065			
W.P.	3.00	CCA	0	Gross Total	13388			
P.D.	16.00	BONUS	0					
					Gross Deduction	1340.00	Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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.	158.80	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 :	11/02/2025	
Note : This is computer generated statement 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, 2025								
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.	45.95	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	35682.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	16766			
W.P.	0.00	CCA	0	Gross Total	37766			
P.D.	31.00	BONUS	0					
				Gross Deduction	2084.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated statement 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, 2025								
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. 118.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	34842.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	277.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	15919			
W.P.	0.00	CCA	0	Gross Total	36919			
P.D.	31.00	BONUS	0					
					Gross Deduction	2077.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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 STATE BANK OF INDIA							
Date of Joining 01/02/2015	Branch OFFICE STAFF							
PAN No.	Account No. 42075955189							
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. 90.50		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	26606.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	215.00	
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	7621			
W.P.	0.00	CCA	0	Gross Total	28621			
P.D.	31.00	BONUS	0					
					Gross Deduction	2015.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name SWATANTRA KUMAR		ID # 02884						
F/H Name VED PRAKASH		P.F. Number DL-CPM-35439/13015						
Designation BACK OFFICE SUPPORT		UAN # 100377270017						
Department BACK OFFICE SUPPORT		ESI Number 1320065489						
Mode of Payment NEFT		Bank Name HDFC						
Date of Joining 01/01/2024		Branch OFFICE STAFF						
PAN No.		Account No. 15661140004286						
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.	8.95	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	26269.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
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	7282			
W.P.	0.00	CCA	0	Gross Total	28282			
P.D.	31.00	BONUS	0					
						Gross Deduction	2013.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	32.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1943.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1573.00	Date of Issue :	11/02/2025
Note : This is computer generated statement 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, 2025								
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. 17.55		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 : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 16.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name HARSH KOTIYA		ID # 02893						
F/H Name KANTI BALLABH		P.F. Number DL-CPM-35439/13024						
Designation HELPER		UAN # 102042090479						
Department KEVALA NAND		ESI Number 1014882022						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 10/02/2024		Branch SMS155						
PAN No.		Account No. 33158100045866						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	8923.00
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	0			
W.P.	15.00	CCA	0	Gross Total	10120			
P.D.	16.00	BONUS	778					
					Gross Deduction	1197.00	Date of Issue :	11/02/2025
Note : This is computer generated statement 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, 2025								
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. 62.75		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 : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 37.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	13262.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	8.00	CCA	0	Gross Total	14986			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1724.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	13.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00	
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	292				
W.P.	3.00	CCA	0	Gross Total	18002				
P.D.	28.00	BONUS	1362						
						Gross Deduction	1936.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	18.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	13262.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	8.00	CCA	0	Gross Total	14986				
P.D.	23.00	BONUS	1119						
						Gross Deduction	1724.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025								
Employee Name SUNIL SAINI		ID # 03067						
F/H Name MUNNA LAL		P.F. Number DL-CPM-35439/13198						
Designation HELPER		UAN # 102139999197						
Department PREM PAL		ESI Number 1014957706						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/11/2024		Branch SMS156						
PAN No.		Account No. 50128100011600						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	11094	AREAR1	0	E.P.F.	1331	10596.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	12018			
P.D.	19.00	BONUS	924					
						Gross Deduction	1422.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name KRISHNA SAINI		ID # 03075						
F/H Name RAJENDRA KUMAR		P.F. Number DL-CPM-35439/13206						
Designation HELPER		UAN # 102146273508						
Department PREM PAL		ESI Number 1014961938						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 02/12/2024		Branch SMS156						
PAN No.		Account No. 77518100005838						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
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	8758	AREAR1	0	E.P.F.	1051	8945.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	584			
W.P.	16.00	CCA	0	Gross Total	10072			
P.D.	15.00	BONUS	730					
						Gross Deduction	1127.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name RAHUL KUMAR	ID # 01696	P.F. Number DL-CPM-35439/01822	UAN # 100949496925				
F/H Name RAJVIR SINGH	Designation ERECTOR	ESI Number 1013724591	Bank Name STATE BANK OF INDIA				
Department RAHUL KUMAR	Mode of Payment NEFT	Branch SMS157	Account No. 37983505908				
Date of Joining 01/10/2016	PAN No. EXZPK9400A						
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.	36.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	20323	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. 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	22016			
P.D. 30.00	BONUS	1693					
					Gross Deduction	1966.00	
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, 2025							
Employee Name KRISHAN	ID # 01702	P.F. Number DL-CPM-35439/01828	UAN # 100950405820				
F/H Name SUKKU SINGH	Designation HELPER	ESI Number 1014099085	Bank Name STATE BANK OF INDIA				
Department RAHUL KUMAR	Mode of Payment NEFT	Branch SMS157	Account No. 32520589711				
Date of Joining 01/10/2016	PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	57.95	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	13942.00
Holiday 5.00	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	0			
W.P. 6.00	CCA	0	Gross Total	15813			
P.D. 25.00	BONUS	1216					
					Gross Deduction	1871.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02218				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name GAJENDER		P.F. Number DL-CPM-35439/12349						
F/H Name SUMMAN SINGH		UAN # 101553168658						
Designation HELPER		ESI Number 1014499763						
Department RAHUL KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS157						
Date of Joining 15/01/2020		Account No. 6441001500002982						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	22.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
							11/02/2025	
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, 2025						
Employee Name JEETU KUMAR		P.F. Number DL-CPM-35439/12429						
F/H Name RAJVEER SINGH		UAN # 101621354861						
Designation HELPER		ESI Number 1014553499						
Department RAHUL KUMAR		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS157						
Date of Joining 15/10/2020		Account No. 91421500020545						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508			Gross Deduction	1965.00	Date of Issue :
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L. 21.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12972.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	8.00	CCA	0	Gross Total	14694			
P.D.	23.00	BONUS	1119					
						Gross Deduction	1722.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
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 : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02278				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name RAKESH KUMAR		P.F. Number DL-CPM-35439/12409						
F/H Name BELI RAM		UAN # 100947042078						
Designation SERVICING - LIFT		ESI Number 6715967305						
Department H/K (LUDHIANA)		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch LUDHIANA						
Date of Joining 15/09/2020		Account No. 65119606640						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	12.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	13846.00
Holiday	5.00	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	0			
W.P.	4.00	CCA	0	Gross Total	15765			
P.D.	27.00	BONUS	0					
					Gross Deduction	1919.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02284				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SANJEEV KUMAR		P.F. Number DL-CPM-35439/12415						
F/H Name GIRDHARI LAL		UAN # 100603441478						
Designation SERVICING - LIFT		ESI Number 6714520660						
Department H/K (LUDHIANA)		Bank Name THE JAMMU AND KASHMIR BANK						
Mode of Payment NEFT		Branch LUDHIANA						
Date of Joining 15/09/2020		Account No. 0066040100017924						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16932	AREAR1	0	E.P.F.	1800	15005.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16932			
P.D.	29.00	BONUS	0					
					Gross Deduction	1927.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name AMIT		ID # 02537							
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668							
Designation SERVICING - LIFT		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		
18100	0	0	0	0	0	0	18100.00		
Leave Balance		E.L./P.L. 16.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	13412.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	5.00	CCA	0	Gross Total	15327				
P.D.	26.00	BONUS	0						
						Gross Deduction	1915.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name SAHIL KUMAR		ID # 02691							
F/H Name SURINDER KUMAR		P.F. Number DL-CPM-35439/12822							
Designation SERVICING - LIFT		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		
18100	0	0	0	0	0	0	18100.00		
Leave Balance		E.L./P.L. 19.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	13412.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	5.00	CCA	0	Gross Total	15327				
P.D.	26.00	BONUS	0						
						Gross Deduction	1915.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	11.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	13412.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	5.00	CCA	0	Gross Total	15327			
P.D.	26.00	BONUS	0					
					Gross Deduction	1915.00		
							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, 2025								
Employee Name SAHIL THAKUR		ID # 02920						
F/H Name GURDEV SINGH		P.F. Number DL-CPM-35439/13051						
Designation SERVICING - LIFT		UAN # 101922795645						
Department H/K (LUDHIANA)		ESI Number 1014893026						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/04/2024		Branch LUDHIANA						
PAN No.		Account No. 42340805518						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12152.00
Holiday	5.00	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	438			
W.P.	8.00	CCA	0	Gross Total	13867			
P.D.	23.00	BONUS	0					
					Gross Deduction	1715.00		
							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, 2025						
Employee Name VIMAL YADAV		ID # 02928						
F/H Name RAM SUMER YADAV		P.F. Number DL-CPM-35439/13059						
Designation SERVICING - LIFT		UAN # 102060896591						
Department H/K (LUDHIANA)		ESI Number 1014896732						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/04/2024		Branch LUDHIANA						
PAN No.		Account No. 86150100004347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	16019.00
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	438			
W.P.	1.00	CCA	0	Gross Total	17954			
P.D.	30.00	BONUS	0					
					Gross Deduction	1935.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
Employee Name AJAY PRASAD		ID # 02946						
F/H Name JAWAHAR LAL		P.F. Number DL-CPM-35439/13077						
Designation SERVICING - LIFT		UAN # 101091436873						
Department H/K (LUDHIANA)		ESI Number 1213770871						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 19/04/2024		Branch LUDHIANA						
PAN No.		Account No. 55150493834						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	16976.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	256.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	15000	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	14032			
W.P.	0.00	CCA	0	Gross Total	34032			
P.D.	31.00	BONUS	0					
					Gross Deduction	17056.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02983				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SAURAV SINGH NAGARKOTI		ID # 02983						
F/H Name MOHAN SINGH NAGARKOTI		P.F. Number DL-CPM-35439/13114						
Designation SERVICING - LIFT		UAN # 102085288611						
Department H/K (LUDHIANA)		ESI Number 1014918339						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/06/2024		Branch LUDHIANA						
PAN No.		Account No. 36076426296						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	24711.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8612			
W.P.	0.00	CCA	0	Gross Total	26712			
P.D.	31.00	BONUS	0					
					Gross Deduction	2001.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02988				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name AKASH		ID # 02988						
F/H Name HARMESH KUMAR		P.F. Number DL-CPM-35439/13119						
Designation SERVICING - LIFT		UAN # 101701347668						
Department H/K (LUDHIANA)		ESI Number 2914012811						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/07/2024		Branch LUDHIANA						
PAN No.		Account No. 34065674847						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16932	AREAR1	0	E.P.F.	1800	15294.00
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	292			
W.P.	2.00	CCA	0	Gross Total	17224			
P.D.	29.00	BONUS	0					
					Gross Deduction	1930.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of January, 2025								
Employee Name HARPREET SINGH		ID # 02989						
F/H Name SATPAL SINGH		P.F. Number DL-CPM-35439/13120						
Designation SERVICING - LIFT		UAN # 102088239566						
Department H/K (LUDHIANA)		ESI Number 1014920879						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/07/2024		Branch LUDHIANA						
PAN No.		Account No. 42985540635						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18048.00
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	1898			
W.P.	0.00	CCA	0	Gross Total	19998			
P.D.	31.00	BONUS	0					
					Gross Deduction	1950.00		
							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, 2025								
Employee Name AJAY KUMAR		ID # 03050						
F/H Name MADAN LAL		P.F. Number DL-CPM-35439/13181						
Designation SERVICING - LIFT		UAN # 101390094434						
Department H/K (LUDHIANA)		ESI Number 1014950687						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 10/10/2024		Branch LUDHIANA						
PAN No.		Account No. 2246330606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	8440.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	15.00	CCA	0	Gross Total	9634			
P.D.	16.00	BONUS	0					
					Gross Deduction	1194.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02584					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name NITIN KASHYAP		P.F. Number DL-CPM-35439/12715							
F/H Name AMRIT LAL		UAN # 101864531247							
Designation HELPER		ESI Number 1014739727							
Department H/K (SALARY-LUDHIANA)		Bank Name BANK OF BARODA							
Mode of Payment NEFT		Branch PUNJAB & J.K.							
Date of Joining 12/09/2022		Account No. 31270100001799							
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.	29.70	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 :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02604					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name LABHJEET SINGH		P.F. Number DL-CPM-35439/12735							
F/H Name JASKARAN SINGH		UAN # 101875250263							
Designation HELPER		ESI Number 1014748515							
Department H/K (SALARY-LUDHIANA)		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch PUNJAB & J.K.							
Date of Joining 10/10/2022		Account No. 555402010015356							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	12.00	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	20050.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
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	1016				
W.P.	0.00	CCA	0	Gross Total	22016				
P.D.	31.00	BONUS	0						
					Gross Deduction	1966.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02934				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MANINDER SINGH		P.F. Number DL-CPM-35439/13065						
F/H Name SATPAL SINGH		UAN # 102061780436						
Designation SERVICING - LIFT		ESI Number 1014897561						
Department H/K (SALARY-LUDHIANA)		Bank Name PUNJAB & SIND BANK						
Mode of Payment NEFT		Branch PUNJAB & J.K.						
Date of Joining 19/04/2024		Account No. 00311000086942						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19968	0	0	0	0	0	0	19968.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	19968	AREAR1	0	E.P.F.	1800	18018.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19968			
P.D.	31.00	BONUS	0					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03020				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SURFRAZ ALI		P.F. Number DL-CPM-35439/13151						
F/H Name GHULAM MOHAMMAD		UAN # 101947349672						
Designation SERVICING - LIFT		ESI Number 1014809939						
Department H/K (SALARY-LUDHIANA)		Bank Name J & K BANK LTD.						
Mode of Payment NEFT		Branch PUNJAB & J.K.						
Date of Joining 10/09/2024		Account No. 0078040100769408						
PAN No.								
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.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name VANSHIK		ID # 03109						
F/H Name MOHINDER SINGH		P.F. Number DL-CPM-35439/13240						
Designation SERVICING - LIFT		UAN # 102161338747						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014972770						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2025		Branch PUNJAB & J.K.						
PAN No.		Account No. 6286000100013474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	0	18100.00	
Leave Balance		E.L./P.L.	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.	12.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02334				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name NITIN KUMAR		P.F. Number DL-CPM-35439/12465						
F/H Name RAJENDER SINGH		UAN # 100706380272						
Designation ERECTOR		ESI Number 6715601081						
Department NITIN KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS160						
Date of Joining 01/02/2021		Account No. 2213000100298385						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	17.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02335				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ANKIT KUMAR		P.F. Number DL-CPM-35439/12466						
F/H Name NIRANJAN KUMAR		UAN # 101318355696						
Designation TECHNICIAN		ESI Number 6717500672						
Department NITIN KUMAR		Bank Name SBI						
Mode of Payment NEFT		Branch SMS160						
Date of Joining 01/02/2021		Account No. 35232991203						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	18.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1936.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02818				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02927				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name BHOOPENDRA KUMAR		ID # 02927						
F/H Name HARIKISHAN		P.F. Number DL-CPM-35439/13058						
Designation HELPER		UAN # 102060895642						
Department NITIN KUMAR		ESI Number 1014896724						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/04/2024		Branch SMS160						
PAN No.		Account No. 42830006062						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
					Gross Deduction	1573.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name ANKIT KUMAR		ID # 02960						
F/H Name RAJENDRA PRASAD		P.F. Number DL-CPM-35439/13091						
Designation HELPER		UAN # 101913054534						
Department NITIN KUMAR		ESI Number 1014905608						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 13/05/2024		Branch SMS160						
PAN No.		Account No. 2213001500152488						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	13942.00
Holiday	5.00	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	0			
W.P.	6.00	CCA	0	Gross Total	15813			
P.D.	25.00	BONUS	1216					
					Gross Deduction	1871.00	Date of Issue :	11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02395			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name SANJAY KUMAR		P.F. Number DL-CPM-35439/12526					
F/H Name SHIVMURAT VISHWAKARMA		UAN # 101635432960					
Designation HELPER		ESI Number 1115790591					
Department AJAY VISHWAKARMA		Bank Name BANK OF BARODA					
Mode of Payment NEFT		Branch SMS169					
Date of Joining 15/07/2021		Account No. 53490100004448					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	13.40	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 :
							11/02/2025
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02401			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name AJAY VISHWAKARMA		P.F. Number DL-CPM-35439/12532					
F/H Name RAMMURTI		UAN # 101269963531					
Designation ERECTOR		ESI Number 1014285534					
Department AJAY VISHWAKARMA		Bank Name SBI					
Mode of Payment NEFT		Branch SMS169					
Date of Joining 15/07/2021		Account No. 36603475442					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	13.40	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
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 :
							11/02/2025
Note : This is computer generated statement 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	19.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17612.00
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	584			
W.P.	1.00	CCA	0	Gross Total	19559			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1947.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
Employee Name ARJUN		ID # 03019						
F/H Name JIYALAL		P.F. Number DL-CPM-35439/13150						
Designation HELPER		UAN # 102116159205						
Department AJAY VISHWAKARMA		ESI Number 1014941417						
Mode of Payment NEFT		Bank Name BARODA UP GRAMIN BANK						
Date of Joining 05/09/2024		Branch SMS169						
PAN No.		Account No. 50840100020652						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03027				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MOHIT VISHVKARMA		P.F. Number DL-CPM-35439/13158						
F/H Name BRIJBHUSHAN VISHVKARMA		UAN # 102119096393						
Designation HELPER		ESI Number 1014942097						
Department AJAY VISHWAKARMA		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS169						
Date of Joining 10/09/2024		Account No. 47848100000009						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03069				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name KAILASH NATH		P.F. Number DL-CPM-35439/13200						
F/H Name BHAGWAN DEEN		UAN # 102141650175						
Designation HELPER		ESI Number 1014958644						
Department AJAY VISHWAKARMA		Bank Name CENTRAL BANK OF INDIA						
Mode of Payment NEFT		Branch SMS169						
Date of Joining 20/11/2024		Account No. 2979477544						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	14087.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	Gross Total	15959			
P.D.	25.00	BONUS	1216					
				Gross Deduction	1872.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02023				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	23.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02358				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	25.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11094	AREAR1	0	E.P.F.	1331	11031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	12.00	CCA	0	Gross Total	12456			
P.D.	19.00	BONUS	924					
					Gross Deduction	1425.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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.	58.50	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 : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	17.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12972.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	8.00	CCA	0	Gross Total	14694			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1722.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
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
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	19.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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. 1.00	CCA	0	Gross Total	18975			
P.D. 30.00	BONUS	1459					
					Gross Deduction	1943.00	
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, 2025							
Employee Name DIPANSHU RAJPUT	ID # 02985						
F/H Name BEGRAJ SINGH	P.F. Number DL-CPM-35439/13116						
Designation HELPER	UAN # 102085309500						
Department ROHITAS KUMAR	ESI Number 1014918357						
Mode of Payment NEFT	Bank Name STATE BANK OF INDIA						
Date of Joining 20/06/2024	Branch SMS047						
PAN No.	Account No. 42540626075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
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	13429	AREAR1	0	E.P.F.	1611	12972.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	146			
W.P. 8.00	CCA	0	Gross Total	14694			
P.D. 23.00	BONUS	1119					
					Gross Deduction	1722.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03060				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name ROHIT KUMAR		P.F. Number DL-CPM-35439/13191						
F/H Name RAJENDRA SINGH		UAN # 101706960695						
Designation HELPER		ESI Number 1014952668						
Department ROHITAS KUMAR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS047						
Date of Joining 20/10/2024		Account No. 38589731926						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12972.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	8.00	CCA	0	Gross Total	14694			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1722.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03061				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name MUKESH KASHYAP		P.F. Number DL-CPM-35439/13192						
F/H Name CHANDRAPAL SINGH		UAN # 102132087502						
Designation HELPER		ESI Number 1014952674						
Department ROHITAS KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS047						
Date of Joining 20/10/2024		Account No. 6815001700088688						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12972.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	8.00	CCA	0	Gross Total	14694			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1722.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01575				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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.	39.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	20323	AREAR1	0	E.P.F.	1800	20050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	22016			
P.D.	30.00	BONUS	1693					
					Gross Deduction	1966.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02007				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	18965.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1314			
W.P.	0.00	CCA	0	Gross Total	20922			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1957.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name DEEPAK KUMAR	ID # 02370							
F/H Name MUNSHI SINGH	P.F. Number DL-CPM-35439/12501							
Designation HELPER	UAN # 100921668570							
Department MOMRAJ KUMAR	ESI Number 1014597240							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 01/04/2021	Branch SMS166							
PAN No.	Account No. 3700101001324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	24.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
						Gross Deduction	1347.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	18.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	10510	AREAR1	0	E.P.F.	1261	10038.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11385			
P.D.	18.00	BONUS	875					
						Gross Deduction	1347.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631	5019.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	Gross Total	5693			
P.D.	9.00	BONUS	438					
						Gross Deduction	674.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02067				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name KRISHAN KANHEYA		P.F. Number DL-CPM-35439/12195						
F/H Name GANGASARAN SINGH		UAN # 100546839167						
Designation HELPER		ESI Number 1014391289						
Department PRAMOD DAYAL		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS172						
Date of Joining 01/02/2019		Account No. 85251714616899						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1943.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02494				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name PRAMOD DAYAL		P.F. Number DL-CPM-35439/12607						
F/H Name RAMESHWAR DAYAL		UAN # 101324332655						
Designation ERECTOR		ESI Number 1115881722						
Department PRAMOD DAYAL		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS172						
Date of Joining 11/01/2022		Account No. 85652250053732						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	14087.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	Gross Total	15959			
P.D.	25.00	BONUS	1216					
					Gross Deduction	1872.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02477				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SACHIN KUMAR		ID # 02477						
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12619						
Designation HELPER		UAN # 101309032999						
Department PRAMOD DAYAL		ESI Number 1014669478						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2022		Branch SMS172						
PAN No.		Account No. 85652250067790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1943.00		
							Date of Issue : 11/02/2025	
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, 2025						
Employee Name SAGAR		ID # 02800						
F/H Name MUKESH SINGH		P.F. Number DL-CPM-35439/12931						
Designation HELPER		UAN # 102002379169						
Department PRAMOD DAYAL		ESI Number 1014851600						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 05/10/2023		Branch SMS172						
PAN No.		Account No. 40578625530						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5839	AREAR1	0	E.P.F.	701	5721.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	21.00	CCA	0	Gross Total	6471			
P.D.	10.00	BONUS	486					
					Gross Deduction	750.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
						Gross Deduction	1573.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02879				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02940				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name HARENDRA		ID # 02940						
F/H Name SUKHVEER SINGH		P.F. Number DL-CPM-35439/13071						
Designation HELPER		UAN # 101972351629						
Department PRAMOD DAYAL		ESI Number 1014897601						
Mode of Payment NEFT		Bank Name HDFC						
Date of Joining 19/04/2024		Branch SMS172						
PAN No.		Account No. 50100543013107						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement 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, 2025								
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.	22.15	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	29800.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00	
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	10839			
W.P.	0.00	CCA	0	Gross Total	31839			
P.D.	31.00	BONUS	0					
						Gross Deduction	2039.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02387					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name SHIVAM KUMAR		P.F. Number DL-CPM-35439/12518							
F/H Name RAVENDRA PAL SINGH		UAN # 101695875407							
Designation ERECTOR		ESI Number 1014612707							
Department SHIVAM KUMAR		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS132							
Date of Joining 15/06/2021		Account No. 1269100100000776							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	12.15	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 :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02516					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name PRADEEP KUMAR		P.F. Number DL-CPM-35439/12647							
F/H Name BIJENDRA SINGH		UAN # 100461333661							
Designation HELPER		ESI Number 1013904463							
Department SHIVAM KUMAR		Bank Name INDIAN BANK							
Mode of Payment NEFT		Branch SMS132							
Date of Joining 21/03/2022		Account No. 50278825321							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	19.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	5.00	CCA	0	Gross Total	16884				
P.D.	26.00	BONUS	1265						
						Gross Deduction	1927.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02914				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name GAJENDRA KUSHWAH		ID # 02914						
F/H Name PRATAP KUSHWAH		P.F. Number DL-CPM-35439/13045						
Designation HELPER		UAN # 102051292088						
Department SHIVAM KUMAR		ESI Number 1014890046						
Mode of Payment NEFT		Bank Name UCO BANK						
Date of Joining 15/03/2024		Branch SMS132						
PAN No.		Account No. 06880110055571						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02968				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name NISHANT SINGH		ID # 02968						
F/H Name BRAJRAJ SINGH		P.F. Number DL-CPM-35439/13099						
Designation HELPER		UAN # 101864549769						
Department SHIVAM KUMAR		ESI Number 1014912519						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 01/06/2024		Branch SMS132						
PAN No.		Account No. 924010020025197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14522.00
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.	5.00	CCA	0	Gross Total	16446			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1924.00	Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02969				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SARNAM SINGH		P.F. Number DL-CPM-35439/13100						
F/H Name NATHURAM SINGH		UAN # 101563053542						
Designation HELPER		ESI Number 1014507903						
Department SHIVAM KUMAR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS132						
Date of Joining 01/06/2024		Account No. 35302193182						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1965.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03018				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name BHANU PRATAP		P.F. Number DL-CPM-35439/13149.						
F/H Name NETRAPAL SINGH		UAN # 101233938801						
Designation HELPER		ESI Number 1014262575						
Department SHIVAM KUMAR		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS132						
Date of Joining 05/09/2024		Account No. 32670995324						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17516	AREAR1	0	E.P.F.	1800	17032.00
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.	1.00	CCA	0	Gross Total	18975			
P.D.	30.00	BONUS	1459					
					Gross Deduction	1943.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00924				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	76.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15149.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	17078			
P.D.	27.00	BONUS	1313					
					Gross Deduction	1929.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02853				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name RAHUL		ID # 02853						
F/H Name PHODAR SAROJ		P.F. Number DL-CPM-35439/12984						
Designation HELPER		UAN # 101818117969						
Department KULVEER SINGH		ESI Number 1014702456						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/12/2023		Branch SMS176						
PAN No.		Account No. 131122010002556						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	12.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12269.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13915			
P.D.	22.00	BONUS	1070					
					Gross Deduction	1646.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01106				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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. 69.00		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 :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02172				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L. 12.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12827.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14548			
P.D.	23.00	BONUS	1119					
				Gross Deduction	1721.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02741			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name RINKU		P.F. Number DL-CPM-35439/12872					
F/H Name BHUP SINGH		UAN # 101974592050					
Designation HELPER		ESI Number 1014830076					
Department PRAVEEN KUMAR		Bank Name SARVA U P GRAMIN BANK					
Mode of Payment NEFT		Branch SMS174					
Date of Joining 01/08/2023		Account No. 91101700130296					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/02/2025	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03004			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name ARPIT RAMAN		P.F. Number DL-CPM-35439/13135					
F/H Name SATENDRA RAMAN		UAN # 101821435737					
Designation HELPER		ESI Number 6721141740					
Department PRAVEEN KUMAR		Bank Name STATE BANK OF INDIA					
Mode of Payment NEFT		Branch SMS174					
Date of Joining 12/08/2024		Account No. 38044612172					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	
						11/02/2025	
Note : This is computer generated statement 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, 2025								
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.	5.80	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	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 : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01889				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		ADITYA VEER SINGH		P.F. Number DL-CPM-35439/12015				
F/H Name		MAGAN VEER SINGH		UAN # 101221320750				
Designation		ERECTOR		ESI Number 1012482179				
Department		ADITYA VEER SINGH		Bank Name HDFC BANK				
Mode of Payment		NEFT		Branch SMS170				
Date of Joining		01/12/2017		Account No. 50100079328602				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 23.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	14710	AREAR1	0	E.P.F.	1765	14050.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15935			
P.D.	24.00	BONUS	1225					
				Gross Deduction	1885.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02548				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		BRAJESH KUMAR		P.F. Number DL-CPM-35439/12679				
F/H Name		BHOPAL SINGH		UAN # 100117289276				
Designation		HELPER		ESI Number 1013730442				
Department		ADITYA VEER SINGH		Bank Name SBI				
Mode of Payment		NEFT		Branch SMS170				
Date of Joining		15/06/2022		Account No. 33241943945				
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L. 11.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			
						Date of Issue :		
						11/02/2025		
Note : This is computer generated statement 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, 2025							
Employee Name SANJAY	ID # 02508	P.F. Number DL-CPM-35439/12639	UAN # 101245123606				
F/H Name JAGVIR	Designation TECHNICIAN	ESI Number 1113945383	Bank Name CANARA BANK				
Department SANJAY (SERVICE)	Mode of Payment NEFT	Branch SMS-31-S	Account No. 91072010034428				
Date of Joining 10/03/2022	PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	15.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	438			
W.P. 5.00	CCA	0	Gross Total	16884			
P.D. 26.00	BONUS	1265					
					Gross Deduction	1927.00	
						Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
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.	16.55	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	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 :
									11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name SHYAM		ID # 02875							
F/H Name UPENDER SINGH		P.F. Number DL-CPM-35439/13006							
Designation HELPER		UAN # 102032503918							
Department MAYANK		ESI Number 1014874918							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 12/01/2024		Branch SMS177							
PAN No.		Account No. 35828970694							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2919	AREAR1	0	E.P.F.	350	2933.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	26.00	CCA	0	Gross Total	3308				
P.D.	5.00	BONUS	243						
						Gross Deduction	375.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01252					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name RAJENDRA KUMAR		P.F. Number DL-CPM-35439/01379							
F/H Name SH. DHARMVEER SINGH		UAN # 100055387269							
Designation ERECTOR		ESI Number 1013833187							
Department RAJENDRA KUMAR 179		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS179							
Date of Joining 01/05/2014		Account No. 0805001500383388							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	27.80	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 :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02575					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name SANJEEV		P.F. Number DL-CPM-35439/12706							
F/H Name KALVA SINGH		UAN # 101699075845							
Designation HELPER		ESI Number 1014620470							
Department RAJENDRA KUMAR 179		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS179							
Date of Joining 20/08/2022		Account No. 92720100148840							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	17.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00	
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	292				
W.P.	3.00	CCA	0	Gross Total	18002				
P.D.	28.00	BONUS	1362						
						Gross Deduction	1936.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	14.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11094	AREAR1	0	E.P.F.	1331	10596.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	12018			
P.D.	19.00	BONUS	924					
						Gross Deduction	1422.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	8.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8758	AREAR1	0	E.P.F.	1051	8945.00
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	584			
W.P.	16.00	CCA	0	Gross Total	10072			
P.D.	15.00	BONUS	730					
						Gross Deduction	1127.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025						
Employee Name MAN SINGH						ID #02926		
F/H Name JASRAM SINGH						P.F. Number DL-CPM-35439/13057		
Designation HELPER						UAN # 102060864006		
Department RAJENDRA KUMAR 179						ESI Number 1014896713		
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK		
Date of Joining 15/04/2024						Branch SMS179		
PAN No.						Account No. 2776001700923747		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
					Gross Deduction	1936.00	Date of Issue :	11/02/2025
Note : This is computer generated statement 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, 2025					
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
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	13.20	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 :	11/02/2025
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	45.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
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	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	10.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name ADITYA		ID # 03024						
F/H Name RAMNATH		P.F. Number DL-CPM-35439/13155						
Designation HELPER		UAN # 102118939902						
Department RAKESH (SR)		ESI Number 1014942082						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 10/09/2024		Branch SMS-32-S						
PAN No.		Account No. 342402010074300						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14013	AREAR1	0	E.P.F.	1682	13529.00
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	146			
W.P.	7.00	CCA	0	Gross Total	15326			
P.D.	24.00	BONUS	1167					
					Gross Deduction	1797.00	Date of Issue :	11/02/2025
Note : This is computer generated statement 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, 2025								
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17660.00
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	0			
W.P.	0.00	CCA	0	Gross Total	19608			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1948.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name PAWAN LODHI	ID # 03011							
F/H Name AMAR SINGH	P.F. Number DL-CPM-35439/13142							
Designation HELPER	UAN # 101594692047							
Department JITENDRA KUMAR (SR)	ESI Number 1014935092							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 16/08/2024	Branch SMS-33-S							
PAN No.	Account No. 50100686762817							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	12.00	BASIC	9342	AREAR1	0	E.P.F.	1121	8923.00
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	0			
W.P.	15.00	CCA	0	Gross Total	10120			
P.D.	16.00	BONUS	778					
						Gross Deduction	1197.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
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.	14.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12258	AREAR1	0	E.P.F.	1471	12012.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	11.00	CCA	0	Gross Total	13585			
P.D.	20.00	BONUS	1021					
					Gross Deduction	1573.00		
							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, 2025								
Employee Name MANISH KUMAR		ID # 02922						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/13053						
Designation HELPER		UAN # 101318796534						
Department PUSHPENDRA KUMAR		ESI Number 1014896184						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 10/04/2024		Branch SMS183						
PAN No.		Account No. 33158100029818						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9926	AREAR1	0	E.P.F.	1191	9481.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	10753			
P.D.	17.00	BONUS	827					
					Gross Deduction	1272.00		
							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, 2025								
Employee Name RAVINDER KUMAR		ID # 02923						
F/H Name RAM KUMAR		P.F. Number DL-CPM-35439/13054						
Designation HELPER		UAN # 101795815812						
Department PUSHPENDRA KUMAR		ESI Number 1014896190						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 10/04/2024		Branch SMS183						
PAN No.		Account No. 520481031765258						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12261	AREAR1	0	E.P.F.	1471	12001.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	10.00	CCA	0	Gross Total	13574			
P.D.	21.00	BONUS	1021					
				Gross Deduction	1573.00			
						Date of Issue :	11/02/2025	
Note : This is computer generated statement 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, 2025						
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.	58.25	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	24925.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5927			
W.P.	0.00	CCA	0	Gross Total	26927			
P.D.	31.00	BONUS	0					
					Gross Deduction	2002.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025						
Employee Name CHANDAN KUMAR BEHERA		ID # 02578						
F/H Name NARAYAN CHANDRA BEHERA		P.F. Number DL-CPM-35439/12709						
Designation PROJECT COORDINATOR		UAN # 101861464059						
Department PROJECT COORDINATOR		ESI Number 1014737914						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 05/09/2022		Branch PROJECT COORDINATOR						
PAN No.		Account No. 922010016393705						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	17.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17613	AREAR1	0	E.P.F.	1800	23244.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7621			
W.P.	5.00	CCA	0	Gross Total	25234			
P.D.	26.00	BONUS	0					
					Gross Deduction	1990.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01552					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name SUNIL KUMAR		P.F. Number DL-CPM-35439/01679							
F/H Name RAJKUMAR		UAN # 100660408441							
Designation ERECTOR		ESI Number 1013697959							
Department SUNIL KUMAR-III		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS185							
Date of Joining 01/12/2015		Account No. 6441000100055332							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 56.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20323	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.	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	22016				
P.D.	30.00	BONUS	1693						
						Gross Deduction	1966.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01701					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name NITU		P.F. Number DL-CPM-35439/01827							
F/H Name RAJU		UAN # 100949489358							
Designation HELPER		ESI Number 1014099086							
Department SUNIL KUMAR-III		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS185							
Date of Joining 01/10/2016		Account No. 6441000100071950							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L. 48.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1965.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1965.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
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		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	13.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1965.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name KULDEEP		ID # 02530							
F/H Name HARKESH SINGH		P.F. Number DL-CPM-35439/12661							
Designation HELPER		UAN # 101587983686							
Department SUNIL KUMAR-III		ESI Number 1014701528							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 16/05/2022		Branch SMS185							
PAN No.		Account No. 91471500002999							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5255	AREAR1	0	E.P.F.	631	5019.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	22.00	CCA	0	Gross Total	5693				
P.D.	9.00	BONUS	438						
						Gross Deduction	674.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name JITENDRA		ID # 02752							
F/H Name KANCHHODA		P.F. Number DL-CPM-35439/12883							
Designation HELPER		UAN # 101982677581							
Department SUNIL KUMAR-III		ESI Number 1014834441							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 08/08/2023		Branch SMS185							
PAN No.		Account No. 53000100011032							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1965.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02754					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name JITENDRA		P.F. Number DL-CPM-35439/12885							
F/H Name RAJU		UAN # 101649034925							
Designation HELPER		ESI Number 6931434312							
Department SUNIL KUMAR-III		Bank Name SARVA U P GRAMIN BANK							
Mode of Payment NEFT		Branch SMS185							
Date of Joining 08/08/2023		Account No. 91471500008364							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	13.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
					Gross Deduction	1965.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02770					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name SUMIT KUMAR		P.F. Number DL-CPM-35439/12901							
F/H Name VIJENDRA		UAN # 101606324735							
Designation HELPER		ESI Number 1014840611							
Department SUNIL KUMAR-III		Bank Name SARVA U P GRAMIN BANK,							
Mode of Payment NEFT		Branch SMS185							
Date of Joining 01/09/2023		Account No. 91471500004562							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18200	0	0	0	0	0	1516	19716.00		
Leave Balance		E.L./P.L.	7.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03006					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name JITENDRA KUMAR		ID # 03006							
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/13137							
Designation HELPER		UAN # 100660290953							
Department SUNIL KUMAR-III		ESI Number 1013984997							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 12/08/2024		Branch SMS185							
PAN No.		Account No. 6441001700043240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1965.00		Date of Issue :
									11/02/2025
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Name of Establishment		STAR MANAGEMENT SERVICES		ID #03045					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name MOMRAJ		ID # 03045							
F/H Name GOPI		P.F. Number DL-CPM-35439/13176							
Designation HELPER		UAN # 100492510506							
Department SUNIL KUMAR-III		ESI Number 1013740930							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 20/09/2024		Branch SMS185							
PAN No.		Account No. 34181632699							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2335				
W.P.	0.00	CCA	0	Gross Total	21943				
P.D.	31.00	BONUS	1508						
						Gross Deduction	1965.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02837			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		January, 2025					
Employee Name ASHWANI KUMAR		P.F. Number DL-CPM-35439/12968					
F/H Name VINESH KUMAR		UAN # 100094815215					
Designation ERECTOR		ESI Number 1014861127					
Department ASHWANI KUMAR		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS188					
Date of Joining 20/11/2023		Account No. 6709000100033216					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance		E.L./P.L.	-0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						11/02/2025	
Note : This is computer generated statement 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, 2025								
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.	54.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1800	17108.00
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	1943.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name ROHIT KUMAR	ID # 02610							
F/H Name PRAMOD KUMAR	P.F. Number DL-CPM-35439/12741							
Designation HELPER	UAN # 101705883705							
Department ANUJ KUMAR	ESI Number 1014620480							
Mode of Payment NEFT	Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2022	Branch SMS190							
PAN No.	Account No. 92890100110933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	15.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	16348	AREAR1	0	E.P.F.	1800	16066.00
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	292			
W.P.	3.00	CCA	0	Gross Total	18002			
P.D.	28.00	BONUS	1362					
						Gross Deduction	1936.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02666				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	13429	AREAR1	0	E.P.F.	1611	12827.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	14548			
P.D.	23.00	BONUS	1119					
					Gross Deduction	1721.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02667				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name HIMANSHU CHAUHAN	ID # 02947						
F/H Name JABAR SINGH	P.F. Number DL-CPM-35439/13078						
Designation HELPER	UAN # 102062275030						
Department ANUJ KUMAR	ESI Number 1014898162						
Mode of Payment NEFT	Bank Name FINO PAYMENTS BANK						
Date of Joining 19/04/2024	Branch SMS190						
PAN No.	Account No. 2035673663						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name RAJEEV KUMAR	ID # 02991						
F/H Name GHANSHYAM SINGH	P.F. Number DL-CPM-35439/13122						
Designation HELPER	UAN # 100990771807						
Department ANUJ KUMAR	ESI Number 1014126530						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2024	Branch SMS190						
PAN No.	Account No. 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	6.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	15765	AREAR1	0	E.P.F.	1800	15149.00
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	0			
W.P. 4.00	CCA	0	Gross Total	17078			
P.D. 27.00	BONUS	1313					
					Gross Deduction	1929.00	Date of Issue : 11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name RAHUL KUMAR SAIN	ID # 03012						
F/H Name BODYA RAM SAIN	P.F. Number DL-CPM-35439/13143						
Designation HELPER	UAN # 102109880403						
Department ANUJ KUMAR	ESI Number 1014936106						
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/08/2024	Branch SMS190						
PAN No.	Account No. 4161001700240716						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	7006	AREAR1	0	E.P.F.	841	6692.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	Gross Total	7590			
P.D. 12.00	BONUS	584					
					Gross Deduction	898.00	
						Date of Issue :	
						11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name ASHVANI KUMAR	ID # 03039						
F/H Name DHARMENDRA SINGH	P.F. Number DL-CPM-35439/13170						
Designation HELPER	UAN # 102122341329						
Department ANUJ KUMAR	ESI Number 1014945864						
Mode of Payment NEFT	Bank Name CANARA BANK						
Date of Joining 20/09/2024	Branch SMS190						
PAN No.	Account No. 2204108061059						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18100	0	0	0	0	0	1508	19608.00
Leave Balance	E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	7006	AREAR1	0	E.P.F.	841	6692.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	Gross Total	7590			
P.D. 12.00	BONUS	584					
					Gross Deduction	898.00	
						Date of Issue :	
						11/02/2025	
Note : This is computer generated statement 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, 2025							
Employee Name RATAN KUMAR		ID # 03040							
F/H Name HARISHCHANDRA		P.F. Number DL-CPM-35439/13171							
Designation HELPER		UAN # 102122344163							
Department ANUJ KUMAR		ESI Number 1014945881							
Mode of Payment NEFT		Bank Name UNION BANK OF INDOA							
Date of Joining 20/09/2024		Branch SMS190							
PAN No.		Account No. 729102120003659							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	7006	AREAR1	0	E.P.F.	841	7126.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	19.00	CCA	0	Gross Total	8028				
P.D.	12.00	BONUS	584						
						Gross Deduction	902.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025							
Employee Name MOHIT		ID # 03071							
F/H Name SATISH		P.F. Number DL-CPM-35439/13202							
Designation HELPER		UAN # 102142028131							
Department ANUJ KUMAR		ESI Number 1014958999							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 20/11/2024		Branch SMS190							
PAN No.		Account No. 1836001709217379							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11677	AREAR1	0	E.P.F.	1401	11443.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	11.00	CCA	0	Gross Total	12942				
P.D.	20.00	BONUS	973						
						Gross Deduction	1499.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement 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, 2025								
Employee Name SHASHANK YADAV		ID # 03108						
F/H Name BIRJESH SINGH		P.F. Number DL-CPM-35439/13239						
Designation HELPER		UAN # 102161337887						
Department ANUJ KUMAR		ESI Number 1014972702						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2025		Branch SMS190						
PAN No.		Account No. 95540100022453						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6423	AREAR1	0	E.P.F.	771	11205.00
Holiday	2.00	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	5109			
W.P.	1.00	CCA	0	Gross Total	12067			
P.D.	11.00	BONUS	535					
					Gross Deduction	862.00	Date of Issue :	11/02/2025
Note : This is computer generated statement 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, 2025								
Employee Name ANKIT KUMAR	ID # 02760							
F/H Name MAMCHAND	P.F. Number DL-CPM-35439/12891							
Designation HELPER	UAN # 101792397020							
Department ANKIT KUMAR (187)	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	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	17.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1965.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name RAVINDRA KUMAR	ID # 02894							
F/H Name JAYPAL SINGH	P.F. Number DL-CPM-35439/13025							
Designation HELPER	UAN # 102042091631							
Department ANKIT KUMAR (187)	ESI Number 1014882027							
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA							
Date of Joining 10/02/2024	Branch SMS187							
PAN No.	Account No. 355202010413637							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	11.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508					
						Gross Deduction	1965.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02948					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name JAY PRAKASH YADAV		P.F. Number DL-CPM-35439/13079							
F/H Name RAJ KUMAR YADAV		UAN # 102005200564							
Designation HELPER		ESI Number 1014898166							
Department RAJESH KUMAR		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS193							
Date of Joining 19/04/2024		Account No. 719502120003449							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	5.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	3503	AREAR1	0	E.P.F.	420	3491.00	
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	146				
W.P.	25.00	CCA	0	Gross Total	3941				
P.D.	6.00	BONUS	292						
					Gross Deduction	450.00			
							Date of Issue :		11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02981					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name RAJESH KUMAR		P.F. Number DL-CPM-35439/13112							
F/H Name AMRIT LAL YADAV		UAN # 100769227230							
Designation HELPER		ESI Number 1115884089							
Department RAJESH KUMAR		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch SMS193							
Date of Joining 20/06/2024		Account No. 41736597979							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	16935	AREAR1	0	E.P.F.	1800	16408.00	
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.	6.00	CCA	0	Gross Total	18346				
P.D.	25.00	BONUS	1411						
					Gross Deduction	1938.00			
							Date of Issue :		11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03057					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name ANUJ YADAV		P.F. Number DL-CPM-35439/13188							
F/H Name DINESH YADAV		UAN # 102131462571							
Designation HELPER		ESI Number 1014952239							
Department RAJESH KUMAR		Bank Name UNION BANK OF INDIA							
Mode of Payment NEFT		Branch SMS193							
Date of Joining 15/10/2024		Account No. 303402120013314							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4671	AREAR1	0	E.P.F.	561	4895.00	
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	438				
W.P.	23.00	CCA	0	Gross Total	5498				
P.D.	8.00	BONUS	389						
						Gross Deduction	603.00		Date of Issue :
									11/02/2025
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03086					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		January, 2025							
Employee Name RAM PRAKASH KUSHWAHA		P.F. Number DL-CPM-35439/13217							
F/H Name DHUPAN KUSHWAHA		UAN # 101652690341							
Designation HELPER		ESI Number 5349275574							
Department RAJESH KUMAR		Bank Name BANK OF IBARODA							
Mode of Payment NEFT		Branch SMS193							
Date of Joining 13/12/2024		Account No. 44018100017675							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18100	0	0	0	0	0	1508	19608.00		
Leave Balance		E.L./P.L.	0.55	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 :
									11/02/2025
Note : This is computer generated statement 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, 2025								
Employee Name DHEERAJ		ID # 03107						
F/H Name SAHAB LAL		P.F. Number DL-CPM-35439/13238						
Designation HELPER		UAN # 102161255190						
Department RAJESH KUMAR		ESI Number 1014972808						
Mode of Payment NEFT		Bank Name UNIOAN BANK OF INDIA						
Date of Joining 20/01/2025		Branch SMS193						
PAN No.		Account No. 719502010015010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6423	AREAR1	0	E.P.F.	771	12509.00
Holiday	2.00	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	6423			
W.P.	1.00	CCA	0	Gross Total	13381			
P.D.	11.00	BONUS	535					
					Gross Deduction	872.00	Date of Issue :	11/02/2025
Note : This is computer generated statement 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, 2025								
Employee Name SARVESH KUMAR	ID # 01374							
F/H Name DHARM SINGH	P.F. Number DL-CPM-35439/01501							
Designation SERVICING - LIFT	UAN # 100461368058							
Department SARVESH KUMAR	ESI Number 1013562057							
Mode of Payment NEFT	Bank Name SYNDICATE BANK							
Date of Joining 01/02/2015	Branch SMS-34-S							
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.	61.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	12258	AREAR1	0	E.P.F.	1471	11708.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	13279			
P.D.	20.00	BONUS	1021					
						Gross Deduction	1571.00	
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name SAMARPAL SINGH	ID # 01198							
F/H Name SH. RAJENDER SINGH	P.F. Number DL-CPM-35439/01325							
Designation HELPER	UAN # 100045247601							
Department SAMARPAL SINGH	ESI Number 1013799742							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2013	Branch SMS194							
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.	50.85	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	20946.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
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	169			
W.P.	0.00	CCA	0	Gross Total	22918			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1972.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name MANOJ KUMAR	ID # 02558							
F/H Name DUSHYANT KUMAR	P.F. Number DL-CPM-35439/12689							
Designation HELPER	UAN # 101791562857							
Department SAMARPAL SINGH	ESI Number 1014713988							
Mode of Payment NEFT	Bank Name UNION BANK OF INDIA							
Date of Joining 25/06/2022	Branch SMS194							
PAN No.	Account No. 421902010073417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance	E.L./P.L.	17.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12845	AREAR1	0	E.P.F.	1541	12559.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	9.00	CCA	0	Gross Total	14207			
P.D.	22.00	BONUS	1070					
						Gross Deduction	1648.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name RAJENDRA SINGH		ID # 03042						
F/H Name RAMPAL SINGH		P.F. Number DL-CPM-35439/13173						
Designation HELPER		UAN # 102122356561						
Department SAMARPAL SINGH		ESI Number 1014945891						
Mode of Payment NEFT		Bank Name SARVA UP GRAMIN BANK						
Date of Joining 20/09/2024		Branch SMS194						
PAN No.		Account No. 95690100094695						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14597	AREAR1	0	E.P.F.	1752	13942.00
Holiday	5.00	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	0			
W.P.	6.00	CCA	0	Gross Total	15813			
P.D.	25.00	BONUS	1216					
						Gross Deduction	1871.00	
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02925				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		PRADEEP KUMAR		ID #02925				
F/H Name		DALCHAND SINGH		P.F. Number DL-CPM-35439/13056				
Designation		HELPER		UAN # 101678097662				
Department		PRADEEP KUMAR (195)		ESI Number 1901628796				
Mode of Payment		NEFT		Bank Name PUNJAB NATIONAL BANK				
Date of Joining		15/04/2024		Branch SMS195				
PAN No.		Account No. 86190158533015						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	19978.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2335			
W.P.	0.00	CCA	0	Gross Total	21943			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1965.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #03087				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name		RAJVEER SINGH		ID #03087				
F/H Name		DHYAN SINGH		P.F. Number DL-CPM-35439/13218				
Designation		HELPER		UAN # 102150553750				
Department		PRADEEP KUMAR (195)		ESI Number 1014964094				
Mode of Payment		NEFT		Bank Name STATE BANK OF INDIA				
Date of Joining		13/12/2024		Branch SMS195				
PAN No.		Account No. 36436394050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	9342	AREAR1	0	E.P.F.	1121	8923.00
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	0			
W.P.	15.00	CCA	0	Gross Total	10120			
P.D.	16.00	BONUS	778					
					Gross Deduction	1197.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement 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, 2025								
Employee Name ROHIT KUMAR		ID # 03088						
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/13219						
Designation HELPER		UAN # 102150556614						
Department PRADEEP KUMAR (195)		ESI Number 1014964134						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 13/12/2024		Branch SMS195						
PAN No.		Account No. 38700457878						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	9342	AREAR1	0	E.P.F.	1121	8923.00
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	0			
W.P.	15.00	CCA	0	Gross Total	10120			
P.D.	16.00	BONUS	778					
					Gross Deduction	1197.00	Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02565				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
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 RAVI KUMAR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS196						
Date of Joining 25/07/2022		Account No. 28960100017270						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18100	AREAR1	0	E.P.F.	1800	17950.00
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	292			
W.P.	0.00	CCA	0	Gross Total	19900			
P.D.	31.00	BONUS	1508					
					Gross Deduction	1950.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02570				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name SHOBHIT KUMAR		P.F. Number DL-CPM-35439/12701						
F/H Name SUKHRAM SINGH		UAN # 101316423375						
Designation HELPER		ESI Number 1014729783						
Department RAVI KUMAR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS196						
Date of Joining 08/08/2022		Account No. 28968100003264						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue : 11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01813				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name WASIL		P.F. Number DL-CPM-35439/11939						
F/H Name WARIS		UAN # 101122688689						
Designation HELPER		ESI Number 1013220981						
Department VISHAL BHARTI		Bank Name UNITED BANK OF INDIA						
Mode of Payment NEFT		Branch SMS197						
Date of Joining 01/07/2017		Account No. 0326010338417						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	64.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	15181	AREAR1	0	E.P.F.	1800	14957.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	5.00	CCA	0	Gross Total	16884			
P.D.	26.00	BONUS	1265					
					Gross Deduction	1927.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02072				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		January, 2025						
Employee Name VISHAL BHARTI		P.F. Number DL-CPM-35439/12200						
F/H Name SOHAN LAL		UAN # 101416411595						
Designation HELPER		ESI Number 1014394550						
Department VISHAL BHARTI		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch SMS197						
Date of Joining 01/02/2019		Account No. 4013173751						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18100	0	0	0	0	0	1508	19608.00	
Leave Balance		E.L./P.L.	15.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	11094	AREAR1	0	E.P.F.	1331	11031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	12.00	CCA	0	Gross Total	12456			
P.D.	19.00	BONUS	924					
					Gross Deduction	1425.00		
							Date of Issue :	
							11/02/2025	
Note : This is computer generated statement and does not require signature								