

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 00540							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00540							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263758							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1012671335							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS006							
<b>PAN No.</b> BKRPK9099P		<b>Account No.</b> 03911000031178							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 122.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SHEESH PAL SINGH		<b>ID #</b> 00790							
<b>F/H Name</b> SH. AMAR SINGH		<b>P.F. Number</b> DL-CPM-35439/00843							
<b>Designation</b> HELPER		<b>UAN #</b> 100349750887							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013560955							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2011		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 50100072946604							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 119.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	<b>14580.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16323</b>				
P.D.	<b>27.00</b>	BONUS	1245						
						<b>Gross Deduction</b>	<b>1743.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042					
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095					
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 3200737959					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 569502010008593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19500	0	0	0	0	0	1624	<b>21124.00</b>
<b>Leave Balance</b>		E.L./P.L.	84.80	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602					
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729					
<b>Designation</b> HELPER		<b>UAN #</b> 100768163881					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014048241					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 1836000109220628					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	82.95	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500
Holiday	4.00	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	158		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17310</b>		
P.D.	<b>25.00</b>	BONUS	1319				
						<b>Gross Deduction</b>	<b>1630.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
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Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAKESH KUMAR		ID #01609						
<b>F/H Name</b> CABEL SINGH		P.F. Number DL-CPM-35439/01736						
<b>Designation</b> ERECTOR		UAN # 100766639485						
<b>Department</b> SANJAY KUMAR		ESI Number 1010042264						
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK						
<b>Date of Joining</b> 01/05/2016		Branch SMS006						
<b>PAN No.</b>		Account No. 50100072946491						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	76.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	10667	AREAR1	0	E.P.F.	960	<b>11171.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	667			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>12223</b>			
P.D.	<b>16.00</b>	BONUS	889					
					<b>Gross Deduction</b>	<b>1052.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
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Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VISHAL		ID #01872						
<b>F/H Name</b> NARDEV SINGH		P.F. Number DL-CPM-35439/11998						
<b>Designation</b> HELPER		UAN # 101196242740						
<b>Department</b> SANJAY KUMAR		ESI Number 1014242230						
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2017		Branch SMS006						
<b>PAN No.</b>		Account No. 1836001709243806						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>11905.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13325</b>			
P.D.	<b>22.00</b>	BONUS	1014					
					<b>Gross Deduction</b>	<b>1420.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 01980					
<b>F/H Name</b> CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12108					
<b>Designation</b> HELPER		<b>UAN #</b> 100139044861					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013168201					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 725610110005183					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	1416	<b>18416.00</b>
<b>Leave Balance</b>		E.L./P.L.	61.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
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Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 02062					
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12190					
<b>Designation</b> HELPER		<b>UAN #</b> 100957394095					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014103393					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 30911799640					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	36.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> GAUTAM KUMAR						ID #02069		
<b>F/H Name</b> MAHESH KUMAR						P.F. Number DL-CPM-35439/12197		
<b>Designation</b> HELPER						UAN # 100151939075		
<b>Department</b> SANJAY KUMAR						ESI Number 1013759689		
<b>Mode of Payment</b> NEFT						Bank Name HDFC BANK		
<b>Date of Joining</b> 01/02/2019						Branch SMS006		
<b>PAN No.</b>						Account No. 50100083314631		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17883	AREAR1	0	E.P.F.	1740	<b>21007.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3546			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>22919</b>			
P.D.	<b>29.00</b>	BONUS	1490					
						<b>Gross Deduction</b>	<b>1912.00</b>	<b>Date of Issue :</b> 12/12/2022
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> MANOJ KUMAR						ID #02161		
<b>F/H Name</b> JAYPAL SINGH						P.F. Number DL-CPM-35439/12281		
<b>Designation</b> HELPER						UAN # 100221496263		
<b>Department</b> SANJAY KUMAR						ESI Number 1012687638		
<b>Mode of Payment</b> NEFT						Bank Name CANARA BANK		
<b>Date of Joining</b> 01/09/2019						Branch SMS006		
<b>PAN No.</b>						Account No. 2204101059615		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> VINAY KUMAR		<b>ID #</b> 02366						
<b>F/H Name</b> INDRAJEET		<b>P.F. Number</b> DL-CPM-35439/12497						
<b>Designation</b> HELPER		<b>UAN #</b> 101670896216						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014592210						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 346902120005983						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L. 7.40		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	3.00	BASIC	2213	AREAR1	0	E.P.F.	240	<b>2687.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	553			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2950</b>			
P.D.	<b>4.00</b>	BONUS	184					
					<b>Gross Deduction</b>	<b>263.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> DHANRAJ MULANKAR		<b>ID #</b> 02388						
<b>F/H Name</b> DAMODAR		<b>P.F. Number</b> DL-CPM-35439/12519						
<b>Designation</b> HELPER		<b>UAN #</b> 101696158815						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014612935						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 10080541633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L. 18.10		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	<b>13908.00</b>
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	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15585</b>			
P.D.	<b>26.00</b>	BONUS	1198					
					<b>Gross Deduction</b>	<b>1677.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> SUMIT PAL		<b>ID #</b> 02440							
<b>F/H Name</b> RATI RAM		<b>P.F. Number</b> DL-CPM-35439/12571							
<b>Designation</b> HELPER		<b>UAN #</b> 100055744797							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013823310							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 4052001700007617							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>16076.00</b>	
Holiday	4.00	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	1107				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17891</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02460							
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12591							
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694							
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014282645							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS006							
<b>PAN No.</b>		<b>Account No.</b> 2944001500135110							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02477						
<b>F/H Name</b> HARVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12619						
<b>Designation</b> HELPER		<b>UAN #</b> 101309032999						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014669478						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 85652250067790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	<b>8435.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9406</b>			
P.D.	<b>15.00</b>	BONUS	691					
					<b>Gross Deduction</b>	<b>971.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> PARVEEN SINGH		<b>ID #</b> 02478						
<b>F/H Name</b> SHIV SINGH		<b>P.F. Number</b> DL-CPM-35439/12620						
<b>Designation</b> HELPER		<b>UAN #</b> 100768090505						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014063401						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 545802010010935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>11768.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13187</b>			
P.D.	<b>22.00</b>	BONUS	1014					
					<b>Gross Deduction</b>	<b>1419.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> ARUN	<b>ID #</b> 02549
<b>F/H Name</b> BRAHM SINGH	<b>P.F. Number</b> DL-CPM-35439/12680
<b>Designation</b> HELPER	<b>UAN #</b> 101670396250
<b>Department</b> SANJAY KUMAR	<b>ESI Number</b> 1014710822
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB
<b>Date of Joining</b> 15/06/2022	<b>Branch</b> SMS006
<b>PAN No.</b>	<b>Account No.</b> 1112000100192529

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

<b>Leave Balance</b>	E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	<b>10712.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	553			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11942</b>			
P.D.	<b>19.00</b>	BONUS	876			<b>Gross Deduction</b>	<b>1230.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 00539						
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00539						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100292215783						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012671338						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS010						
<b>PAN No.</b> AMBPK5524G		<b>Account No.</b> 00911000166944						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	113.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798						
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079724322						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	111.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1680	<b>16978.00</b>
Holiday	4.00	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	600			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18799</b>			
P.D.	<b>28.00</b>	BONUS	1399					
					<b>Gross Deduction</b>	<b>1821.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 01150							
<b>F/H Name</b> SH. SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01203							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100257694423							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013783983							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SINDH BANK							
<b>Date of Joining</b> 01/10/2013		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 12511000000683							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 103.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18007.00</b>	
Holiday	4.00	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	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>19897</b>				
P.D.	<b>29.00</b>	BONUS	1530						
						<b>Gross Deduction</b>	<b>1890.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> ASHOK		<b>ID #</b> 01299							
<b>F/H Name</b> SH. RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/01426							
<b>Designation</b> HELPER		<b>UAN #</b> 100424219722							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013860535							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079328526							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 66.30		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	7747	AREAR1	0	E.P.F.	840	<b>7626.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8530</b>				
P.D.	<b>14.00</b>	BONUS	645						
						<b>Gross Deduction</b>	<b>904.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name BRAJ PAL SINGH		ID #01625						
F/H Name DALBIR SINGH		P.F. Number DL-CPM-35439/01752						
Designation HELPER		UAN # 100766700299						
Department RAJ KUMAR		ESI Number 1014064551						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2016		Branch SMS010						
PAN No.		Account No. 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	83.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	<b>13908.00</b>
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	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15585</b>			
P.D.	<b>26.00</b>	BONUS	1198					
					<b>Gross Deduction</b>	<b>1677.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	56.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01879						
<b>F/H Name</b> LAL JI		<b>P.F. Number</b> DL-CPM-35439/12005						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555739						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1113711089						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 346902010731582						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	50.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	17400	AREAR1	0	E.P.F.	1740	<b>17265.00</b>
Holiday	4.00	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	300			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>19149</b>			
P.D.	<b>29.00</b>	BONUS	1449					
					<b>Gross Deduction</b>	<b>1884.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ANKIT DESHWAL		<b>ID #</b> 01951						
<b>F/H Name</b> GANDHI DESHWAL		<b>P.F. Number</b> DL-CPM-35439/12079						
<b>Designation</b> HELPER		<b>UAN #</b> 101276809080						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014290700						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/04/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 2516001500221018						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	<b>10055.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	968			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11159</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1104.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VINOD		<b>ID #</b> 01967						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/12095						
<b>Designation</b> HELPER		<b>UAN #</b> 101291768660						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014301569						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33288100014020						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	44.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	<b>12838.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14386</b>			
P.D.	<b>24.00</b>	BONUS	1106					
						<b>Gross Deduction</b>	<b>1548.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009						
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137						
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 59140153889						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	1416	<b>18416.00</b>	
<b>Leave Balance</b>		E.L./P.L.	42.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13600	AREAR1	0	E.P.F.	1440	<b>13604.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	425			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15158</b>			
P.D.	<b>24.00</b>	BONUS	1133					
						<b>Gross Deduction</b>	<b>1554.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394						
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5486.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6132</b>			
P.D.	<b>10.00</b>	BONUS	461					
					<b>Gross Deduction</b>	<b>646.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> INDRAJEET KUMAR		<b>ID #</b> 02273						
<b>F/H Name</b> MISRILAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12404						
<b>Designation</b> HELPER		<b>UAN #</b> 101091675938						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 2016674842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6640	AREAR1	0	E.P.F.	720	<b>6419.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	<b>Gross Total</b>	<b>7193</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>774.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02304							
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12435							
<b>Designation</b> HELPER		<b>UAN #</b> 101622858157							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014555217							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 37712754060							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	3320	AREAR1	0	E.P.F.	360	<b>3758.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	553				
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4150</b>				
P.D.	<b>6.00</b>	BONUS	277						
						<b>Gross Deduction</b>	<b>392.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> NAGENDRA KUMAR SHARMA		<b>ID #</b> 02317							
<b>F/H Name</b> DHRUPJI SHARMA		<b>P.F. Number</b> DL-CPM-35439/12448							
<b>Designation</b> HELPER		<b>UAN #</b> 101415363744							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014567374							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 1486101022438							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	6087	AREAR1	0	E.P.F.	660	<b>6159.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6871</b>				
P.D.	<b>11.00</b>	BONUS	507						
						<b>Gross Deduction</b>	<b>712.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> SUHEL		<b>ID #</b> 02414							
<b>F/H Name</b> SHAKIL AHMAD		<b>P.F. Number</b> DL-CPM-35439/12545							
<b>Designation</b> HELPER		<b>UAN #</b> 101707051828							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014621522							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHENDRA BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 9745802146							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8833.00</b>	
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	277				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9867</b>				
P.D.	<b>16.00</b>	BONUS	737						
						<b>Gross Deduction</b>	<b>1034.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02435							
<b>F/H Name</b> MADAN LAL		<b>P.F. Number</b> DL-CPM-35439/12566							
<b>Designation</b> HELPER		<b>UAN #</b> 101730856661							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014639487							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 33537928296							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	<b>9122.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1107				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10098</b>				
P.D.	<b>15.00</b>	BONUS	691						
						<b>Gross Deduction</b>	<b>976.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> RAMJEET	<b>ID #</b> 02449						
<b>F/H Name</b> JETHU	<b>P.F. Number</b> DL-CPM-35439/12580						
<b>Designation</b> HELPER	<b>UAN #</b> 101740834044						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1014645686						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/10/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8969.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	415			
W.P. 14.00	CCA	0	<b>Gross Total</b>	<b>10005</b>			
P.D. 16.00	BONUS	737					
					<b>Gross Deduction</b>	<b>1036.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> ROHIT KUMAR	<b>ID #</b> 02458						
<b>F/H Name</b> ARJUN SINGH	<b>P.F. Number</b> DL-CPM-35439/12589						
<b>Designation</b> HELPER	<b>UAN #</b> 100314950176						
<b>Department</b> RAJ KUMAR	<b>ESI Number</b> 1012431937						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/12/2021	<b>Branch</b> SMS010						
<b>PAN No.</b>	<b>Account No.</b> 32373186276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	11.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 11.00	BASIC	8667	AREAR1	0	E.P.F.	780	<b>9861.00</b>
Holiday 2.00	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	1333			
W.P. 17.00	CCA	0	<b>Gross Total</b>	<b>10722</b>			
P.D. 13.00	BONUS	722					
					<b>Gross Deduction</b>	<b>861.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> MD SAJID HUSAIN		<b>ID #</b> 02517							
<b>F/H Name</b> MD SABIR HUSSAIN		<b>P.F. Number</b> DL-CPM-35439/12648							
<b>Designation</b> HELPER		<b>UAN #</b> 101669854055							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014591142							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 406302010101908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>9629.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10790</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1161.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> SUJIT KUMAR MISHRA		<b>ID #</b> 02531							
<b>F/H Name</b> JAGADANAND MISHRA		<b>P.F. Number</b> DL-CPM-35439/12662							
<b>Designation</b> HELPER		<b>UAN #</b> 101817214656							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014701614							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 358102120004435							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4427	AREAR1	0	E.P.F.	480	<b>4828.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	553				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5349</b>				
P.D.	<b>8.00</b>	BONUS	369						
						<b>Gross Deduction</b>	<b>521.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> ROHIT RAJA		<b>ID #</b> 02574							
<b>F/H Name</b> RAJA PASWAN		<b>P.F. Number</b> DL-CPM-35439/12705							
<b>Designation</b> HELPER		<b>UAN #</b> 101571157596							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014591129							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 20/08/2022		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 7146138086							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8695.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9728</b>				
P.D.	<b>16.00</b>	BONUS	737						
						<b>Gross Deduction</b>	<b>1033.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> CHANDAN KUMAR BEHERA		<b>ID #</b> 02578							
<b>F/H Name</b> NARAYAN CHANDRA BEHERA		<b>P.F. Number</b> DL-CPM-35439/12709							
<b>Designation</b> HELPER		<b>UAN #</b> 101861464059							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014737914							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 05/09/2022		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 922010016393705							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>11110.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12404</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1294.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **November, 2022**

**Employee Name** RAHUL **ID #**02621  
**F/H Name** RAMESH PAL **P.F. Number** DL-CPM-35439/12752  
**Designation** HELPER **UAN #** 101563053574  
**Department** RAJ KUMAR **ESI Number** 1014507913  
**Mode of Payment** NEFT **Bank Name** SBI  
**Date of Joining** 28/11/2022 **Branch** SMS010  
**PAN No.** **Account No.** 39090053571

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887							
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007							
<b>PAN No.</b> AVAPS1401J		<b>Account No.</b> 00881000154633							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 133.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586							
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713							
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100079291427							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 92.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	<b>15513.00</b>	
Holiday	4.00	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	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17384</b>				
P.D.	<b>29.00</b>	BONUS	1337						
						<b>Gross Deduction</b>	<b>1871.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> ANAND SINGH		<b>ID #</b> 01805						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11931						
<b>Designation</b> HELPER		<b>UAN #</b> 100082510374						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013717341						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2017		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100075247479						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	71.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAJENDRA SINGH		<b>ID #</b> 01977						
<b>F/H Name</b> GOVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12105						
<b>Designation</b> HELPER		<b>UAN #</b> 100513988475						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013933045						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100285968182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	55.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	<b>15513.00</b>
Holiday	4.00	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	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17384</b>			
P.D.	<b>29.00</b>	BONUS	1337					
						<b>Gross Deduction</b>	<b>1871.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02532				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12663				
Pay Slip for the month of		<b>November, 2022</b>		UAN # 100108831261				
Employee Name		VASU DEV		ESI Number 1012612498				
F/H Name		RAJAN SINGH		Bank Name HDFC BANK				
Designation		HELPER		Branch SMS007				
Department		MAHENDER SINGH-1		Account No. 50100083270131				
Mode of Payment		NEFT						
Date of Joining		16/05/2022						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5486.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6132</b>			
P.D.	<b>10.00</b>	BONUS	461					
					<b>Gross Deduction</b>	<b>646.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02538				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12669				
Pay Slip for the month of		<b>November, 2022</b>		UAN # 100122467097				
Employee Name		CHANDAN SINGH		ESI Number 6712725035				
F/H Name		HARI SINGH		Bank Name CANARA BANK				
Designation		HELPER		Branch SMS007				
Department		MAHENDER SINGH-1		Account No. 2187101066112				
Mode of Payment		NEFT						
Date of Joining		15/06/2022						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 00121							
<b>F/H Name</b> SH.HARI BABU	<b>P.F. Number</b> DL-CPM-35439/00121							
<b>Designation</b> ERECTOR	<b>UAN #</b> 100415862636							
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1011681318							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 23/07/2007	<b>Branch</b> SMS067							
<b>PAN No.</b> CFYPK0795M	<b>Account No.</b> 911010050958047							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>	E.L./P.L. 123.35		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KRISHAN KUMAR	<b>ID #</b> 00961							
<b>F/H Name</b> SH. HARI BABU	<b>P.F. Number</b> DL-CPM-35439/01014							
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100194362801							
<b>Department</b> YOGESH KUMAR	<b>ESI Number</b> 1014731629							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/07/2012	<b>Branch</b> SMS067							
<b>PAN No.</b>	<b>Account No.</b> 3107782565							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>	E.L./P.L. 126.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **November, 2022**

**Employee Name** NARENDRA SINGH **ID #**01606  
**F/H Name** RAJPAL SINGH **P.F. Number** DL-CPM-35439/01733  
**Designation** ERECTOR **UAN #** 100767740193  
**Department** YOGESH KUMAR **ESI Number** 1013679871  
**Mode of Payment** NEFT **Bank Name** CANARA BANK  
**Date of Joining** 01/05/2016 **Branch** SMS067  
**PAN No.** **Account No.** 4297101001401

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	<b>19499.00</b>

**Leave Balance** E.L./P.L. 87.80 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499			<b>Gross Deduction</b>	<b>1947.00</b>	
								<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KALAM AZAD		<b>ID #</b> 00184						
<b>F/H Name</b> SH.MAHBOOB ALAM		<b>P.F. Number</b> DL-CPM-35439/00184						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100185922856						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011803923						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 25/10/2007		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100001948						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	112.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>20030.00</b>
Holiday	4.00	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	4012			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21995</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1965.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> GYANENDRA MANI		<b>ID #</b> 00971						
<b>F/H Name</b> SH. YOGENDRA NARAYAN		<b>P.F. Number</b> DL-CPM-35439/01024						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100158245463						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011958557						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS126						
<b>PAN No.</b> CAQPM3744R		<b>Account No.</b> 50100056563897						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	126.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
						<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> ARASAD ALI		<b>ID #</b> 01308							
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435							
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100003860							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	95.50	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555							
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682							
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 7631000100015952							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	67.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>18107.00</b>	
Holiday	4.00	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	2075				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20058</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1951.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	68.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>9904.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11067</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1163.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	54.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>15253.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17061</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1808.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01733						
<b>F/H Name</b> RAMESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/11859						
<b>Designation</b> HELPER		<b>UAN #</b> 100990770731						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014126589						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 7914000100010276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	56.40	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	<b>14320.00</b>
Holiday	4.00	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	415			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16000</b>			
P.D.	<b>26.00</b>	BONUS	1198					
						<b>Gross Deduction</b>	<b>1680.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 01831						
<b>F/H Name</b> SATYANARAYAN		<b>P.F. Number</b> DL-CPM-35439/11957						
<b>Designation</b> HELPER		<b>UAN #</b> 101138415765						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126						
<b>PAN No.</b> BMMPK9087L		<b>Account No.</b> 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	56.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>15253.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17061</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1808.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02135						
<b>F/H Name</b> BECHALAL		<b>P.F. Number</b> DL-CPM-35439/12264						
<b>Designation</b> HELPER		<b>UAN #</b> 101482432803						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443101						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	33.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1290.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213						
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344						
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	35.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	<b>14718.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>16462</b>			
P.D.	<b>27.00</b>	BONUS	1245					
					<b>Gross Deduction</b>	<b>1744.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> ANURAG YADAV		<b>ID #</b> 02217							
<b>F/H Name</b> SHIV PAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12348							
<b>Designation</b> HELPER		<b>UAN #</b> 101365807442							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499776							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 536602010547075							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 27.65		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	<b>10300.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11527</b>				
P.D.	<b>19.00</b>	BONUS	876						
						<b>Gross Deduction</b>	<b>1227.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> TARUN DUTT SHARMA		<b>ID #</b> 02341							
<b>F/H Name</b> GOKULANAND SHARMA		<b>P.F. Number</b> DL-CPM-35439/12472							
<b>Designation</b> HELPER		<b>UAN #</b> 101659454412							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582470							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 603818210015116							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 17.70		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>11233.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>12588</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1355.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> YASHVEER SINGH		<b>ID #</b> 02346						
<b>F/H Name</b> HODIL SINGH		<b>P.F. Number</b> DL-CPM-35439/12477						
<b>Designation</b> HELPER		<b>UAN #</b> 101568473311						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014582519						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 133510110003761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	780	<b>7228.00</b>
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	277			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8069</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>841.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02367						
<b>F/H Name</b> UDAY RAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12498						
<b>Designation</b> HELPER		<b>UAN #</b> 100055853187						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011904216						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 95760100012314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ANOOP KUMAR GAUTAM		<b>ID #</b> 02593						
<b>F/H Name</b> LAL BAHADUR		<b>P.F. Number</b> DL-CPM-35439/12724						
<b>Designation</b> HELPER		<b>UAN #</b> 101513983829						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6718758220						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 433102010933442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	<b>9369.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10468</b>			
P.D.	<b>17.00</b>	BONUS	784					
					<b>Gross Deduction</b>	<b>1099.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AYUSH KUMAR SHARMA		<b>ID #</b> 02594						
<b>F/H Name</b> MITHAI LAL		<b>P.F. Number</b> DL-CPM-35439/12725						
<b>Designation</b> HELPER		<b>UAN #</b> 101412524341						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 3910810115						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 433202120018288						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6640	AREAR1	0	E.P.F.	720	<b>6693.00</b>
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	277			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7470</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>777.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> BIKASH KUMAR	<b>ID #</b> 02595						
<b>F/H Name</b> NAWIN SHARMA	<b>P.F. Number</b> DL-CPM-35439/12726						
<b>Designation</b> HELPER	<b>UAN #</b> 101482432819						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014443100						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 23/09/2022	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 20292058128						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> DEVENDRA PRATAP	<b>ID #</b> 02596						
<b>F/H Name</b> BECHALA	<b>P.F. Number</b> DL-CPM-35439/12727						
<b>Designation</b> HELPER	<b>UAN #</b> 101589526698						
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014742272						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB						
<b>Date of Joining</b> 23/09/2022	<b>Branch</b> SMS126						
<b>PAN No.</b>	<b>Account No.</b> 03472191030185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8969.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	415			
W.P. 14.00	CCA	0	<b>Gross Total</b>	<b>10005</b>			
P.D. 16.00	BONUS	737					
					<b>Gross Deduction</b>	<b>1036.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SURENDRA KUMAR MAURYA		<b>ID #</b> 02597						
<b>F/H Name</b> RAM NARESH MAURYA		<b>P.F. Number</b> DL-CPM-35439/12728						
<b>Designation</b> HELPER		<b>UAN #</b> 100745784097						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1713191825						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 22208100001989						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>			
P.D.	<b>22.00</b>	BONUS	1014					
					<b>Gross Deduction</b>	<b>1421.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> IRSHAD ALI		<b>ID #</b> 02609						
<b>F/H Name</b> ASGAR ALI		<b>P.F. Number</b> DL-CPM-35439/12740						
<b>Designation</b> HELPER		<b>UAN #</b> 101878891922						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014750563						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100010252						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	<b>8023.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8991</b>			
P.D.	<b>15.00</b>	BONUS	691					
					<b>Gross Deduction</b>	<b>968.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> DINESH SINGH	<b>ID #</b> 02612
<b>F/H Name</b> AJAY SINGH	<b>P.F. Number</b> DL-CPM-35439/12743
<b>Designation</b> HELPER	<b>UAN #</b> 101373929537
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 3012297656
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 15/10/2022	<b>Branch</b> SMS126
<b>PAN No.</b>	<b>Account No.</b> 36906984364

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

<b>Leave Balance</b>	E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>UAN #</b> 100408547953						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1012233504						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410310000202						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	139.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27900.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29925</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2025.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> JANAK SINGH		<b>ID #</b> 00688						
<b>F/H Name</b> SH. RAJE SINGH		<b>P.F. Number</b> DL-CPM-35439/00687						
<b>Designation</b> HELPER		<b>UAN #</b> 100172282246						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013318000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 11/04/2010		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 710910110001795						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20176	0	0	0	0	0	0	<b>20176.00</b>	
<b>Leave Balance</b>		E.L./P.L.	119.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	<b>18224.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20176</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1952.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AMIT		<b>ID #</b> 00885						
<b>F/H Name</b> SH. DAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00938						
<b>Designation</b> HELPER		<b>UAN #</b> 100079879350						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013633613						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 4559000100057811						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	101.70	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27900.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29925</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2025.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27900.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
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	8925			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29925</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2025.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460							
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587							
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20176	0	0	0	0	0	0	<b>20176.00</b>		
<b>Leave Balance</b>		E.L./P.L. 19.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	<b>21395.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3195				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23371</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1976.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 01532							
<b>F/H Name</b> MANOHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01659							
<b>Designation</b> HELPER		<b>UAN #</b> 100660290953							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013984997							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 6441001700043240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20176	0	0	0	0	0	0	<b>20176.00</b>		
<b>Leave Balance</b>		E.L./P.L. 64.55		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	<b>19392.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1177				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21353</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1961.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAHUL KASHYAP		<b>ID #</b> 01620						
<b>F/H Name</b> MAINPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01747						
<b>Designation</b> HELPER		<b>UAN #</b> 100767298152						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014063398						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50347333046						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27900.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29925</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2025.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> MOHIT		<b>ID #</b> 01671						
<b>F/H Name</b> RAMMURTI SHARMA		<b>P.F. Number</b> DL-CPM-35439/01797						
<b>Designation</b> HELPER		<b>UAN #</b> 100925378603						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014084598						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 60238337426						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20176	0	0	0	0	0	0	<b>20176.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.30	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20176	AREAR1	0	E.P.F.	1800	<b>20059.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1849			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22025</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706						
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394082						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014103391						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2016		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20176	0	0	0	0	0	0	<b>20176.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	10088	AREAR1	0	E.P.F.	900	<b>11615.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2522			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>12610</b>			
P.D.	<b>15.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>995.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02021						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12149						
<b>Designation</b> HELPER		<b>UAN #</b> 101350884202						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014342742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20176	0	0	0	0	0	0	<b>20176.00</b>	
<b>Leave Balance</b>		E.L./P.L.	42.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800	<b>18224.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20176</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1952.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VINAY VERMA		<b>ID #</b> 02036						
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12164						
<b>Designation</b> HELPER		<b>UAN #</b> 101369579000						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014357702						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 01/10/2018		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 918010022453335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23211.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4200			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25200</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1989.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02154						
<b>F/H Name</b> BRAHMJEET		<b>P.F. Number</b> DL-CPM-35439/12284						
<b>Designation</b> HELPER		<b>UAN #</b> 100845102309						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014453014						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 89222250014750						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20176	0	0	0	0	0	0	<b>20176.00</b>	
<b>Leave Balance</b>		E.L./P.L.	34.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	18831	AREAR1	0	E.P.F.	1680	<b>17009.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18831</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1822.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270							
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401							
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 1313569031							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20176	0	0	0	0	0	0	<b>20176.00</b>		
<b>Leave Balance</b>		E.L./P.L.	22.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	20176	AREAR1	0	E.P.F.	1800	<b>20727.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2522				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22698</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321							
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452							
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6717032362							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 604302010009147							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	17500	AREAR1	0	E.P.F.	1500	<b>25942.00</b>	
Holiday	4.00	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	10150				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>27650</b>				
P.D.	<b>25.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1708.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> PRAVEEN KUMAR	<b>ID #</b> 02407						
<b>F/H Name</b> DANVEER SINGH	<b>P.F. Number</b> DL-CPM-35439/12538						
<b>Designation</b> HELPER	<b>UAN #</b> 101287623423						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014621244						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 50100252070335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	14.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>21300.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2275			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>23275</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1975.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> DILIP	<b>ID #</b> 02424						
<b>F/H Name</b> MUNNI LAL	<b>P.F. Number</b> DL-CPM-35439/12555						
<b>Designation</b> HELPER	<b>UAN #</b> 101255668609						
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014277095						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2021	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 48880100003752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	15.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27900.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8925			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>29925</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>2025.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 02603
<b>F/H Name</b> VEER PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12734
<b>Designation</b> HELPER	<b>UAN #</b> 101696548724
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1115873299
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 10/10/2022	<b>Branch</b> SMS
<b>PAN No.</b>	<b>Account No.</b> 37881030765

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>

**Leave Balance**                      E.L./P.L. 2.00                      C.L. 0.00                      S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23211.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4200			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25200</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1989.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> DALVEER SINGH		<b>ID #</b> 02024							
<b>F/H Name</b> GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12152							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100129517721							
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1012687612							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070							
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	47.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SURAJ KUMAR		<b>ID #</b> 02113							
<b>F/H Name</b> DIWAN CHAND		<b>P.F. Number</b> DL-CPM-35439/12241							
<b>Designation</b> HELPER		<b>UAN #</b> 100461374402							
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013919874							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS070							
<b>PAN No.</b>		<b>Account No.</b> 4513147795							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

**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	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 6.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830			<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b> 12/12/2022

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



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337							
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082							
<b>PAN No.</b>		<b>Account No.</b> 484802120000251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 120.25		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649							
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012							
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082							
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 109.10		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name JAI RAM		ID #00621						
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621						
Designation ERECTOR		UAN # 100171375849						
Department JAI RAM		ESI Number 1013136841						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2009		Branch SMS153						
PAN No. ANUPR8507N		Account No. 1538000100220112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 116.05	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20778.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22749</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>1971.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 70.75	C.L. 0.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
Employee Name		RAHUL KUMAR BAIRWA		ID #02265				
F/H Name		RAJKUMAR BAIRWA		P.F. Number		DL-CPM-35439/12396		
Designation		HELPER		UAN #		101599254998		
Department		JAI RAM		ESI Number		1014538735		
Mode of Payment		NEFT		Bank Name		BANK OF BARODA		
Date of Joining		13/08/2020		Branch		SMS153		
PAN No.				Account No.		47748100008182		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	29.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
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	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	12.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name HARI SHANKAR		ID #00633						
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633						
Designation HELPER		UAN # 100161518928						
Department H/K (UP COUNTRY)		ESI Number 1013136838						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 01/12/2009		Branch UP COUNTRY						
PAN No.		Account No. 143301000012066						
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. 115.15	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>23971.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5383			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25966</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1995.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name BANK OF MAHARASHTRA						
Date of Joining 01/01/2010		Branch UP COUNTRY						
PAN No.		Account No. 68008286859						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 90.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19100.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	475			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21058</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01363				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01490				
Pay Slip for the month of		<b>November, 2022</b>		UAN # 100461350060				
Employee Name		SHIV KUMAR		ESI Number 1013902528				
F/H Name		CHHATRAPAL SINGH		Bank Name STATE BANK OF INDIA				
Designation		HELPER		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 34655912895				
Mode of Payment		NEFT						
Date of Joining		01/01/2015						
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. 112.60		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>18328.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	950			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20160</b>			
P.D.	<b>28.00</b>	BONUS	1477					
				<b>Gross Deduction</b>	<b>1832.00</b>			
						<b>Date of Issue :</b>		
						<b>12/12/2022</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01374				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01501				
Pay Slip for the month of		<b>November, 2022</b>		UAN # 100461368058				
Employee Name		SARVESH KUMAR		ESI Number 1013562057				
F/H Name		DHARM SINGH		Bank Name SYNDICATE BANK				
Designation		HELPER		Branch UP COUNTRY				
Department		H/K (UP COUNTRY)		Account No. 85732010015840				
Mode of Payment		NEFT						
Date of Joining		01/02/2015						
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. 100.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18943.00</b>
Holiday	4.00	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	317			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20900</b>			
P.D.	<b>30.00</b>	BONUS	1583					
				<b>Gross Deduction</b>	<b>1957.00</b>			
						<b>Date of Issue :</b>		
						<b>12/12/2022</b>		
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379							
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506							
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013913060							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	102.65	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>24757.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6175				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26758</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2001.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> AMIT KATHAIT		<b>ID #</b> 01600							
<b>F/H Name</b> AMAR SINGH KATHAIT		<b>P.F. Number</b> DL-CPM-35439/01727							
<b>Designation</b> HELPER		<b>UAN #</b> 100766396529							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014048242							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 4422000101027276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	84.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>18643.00</b>	
Holiday	4.00	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	1267				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>20477</b>				
P.D.	<b>28.00</b>	BONUS	1477						
						<b>Gross Deduction</b>	<b>1834.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 01667							
<b>F/H Name</b> KANCHI LAL		<b>P.F. Number</b> DL-CPM-35439/01793							
<b>Designation</b> HELPER		<b>UAN #</b> 100918793070							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013416615							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0695000100524073							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	74.55	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	15200	AREAR1	0	E.P.F.	1440	<b>15217.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16783</b>				
P.D.	<b>24.00</b>	BONUS	1266						
						<b>Gross Deduction</b>	<b>1566.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> RAKESH SINGH		<b>ID #</b> 01990							
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12118							
<b>Designation</b> HELPER		<b>UAN #</b> 101313205690							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014317270							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/07/2018		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 48410100002874							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	26.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	5067	AREAR1	0	E.P.F.	480	<b>5439.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	475				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5964</b>				
P.D.	<b>8.00</b>	BONUS	422						
						<b>Gross Deduction</b>	<b>525.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> UDIT NEGI		<b>ID #</b> 02126							
<b>F/H Name</b> BALBEER SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12254							
<b>Designation</b> HELPER		<b>UAN #</b> 101475649958							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014438665							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 0609000109307821							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22714.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4117				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24700</b>				
P.D.	<b>30.00</b>	BONUS	1583						
					<b>Gross Deduction</b>	<b>1986.00</b>			<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> GOVIND SINGH		<b>ID #</b> 002244							
<b>F/H Name</b> DURGA SINGH		<b>P.F. Number</b> DL-CPM-35439/12375							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101296819620							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 6111428376							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/03/2020		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 32724030231							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	32.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22400.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3800				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24383</b>				
P.D.	<b>30.00</b>	BONUS	1583						
					<b>Gross Deduction</b>	<b>1983.00</b>			<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> PRAVEEN GAUR		<b>ID #</b> 02419						
<b>F/H Name</b> HARNARAYAN GAUR		<b>P.F. Number</b> DL-CPM-35439/12550						
<b>Designation</b> HELPER		<b>UAN #</b> 101188229515						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628633						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	<b>12578.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14064</b>			
P.D.	<b>23.00</b>	BONUS	1060					
						<b>Gross Deduction</b>	<b>1486.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02422						
<b>F/H Name</b> RISHIPAL		<b>P.F. Number</b> DL-CPM-35439/12553						
<b>Designation</b> HELPER		<b>UAN #</b> 101205116052						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 41259188606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	15.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>20030.00</b>
Holiday	4.00	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	4012			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21995</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1965.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> DHEERAJ		<b>ID #</b> 02446							
<b>F/H Name</b> PREM		<b>P.F. Number</b> DL-CPM-35439/12577							
<b>Designation</b> HELPER		<b>UAN #</b> 101612224233							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645810							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 85612250014644							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>11645.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13003</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1358.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> RAMESHVAR SHARMA		<b>ID #</b> 02452							
<b>F/H Name</b> RAJVIR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12583							
<b>Designation</b> HELPER		<b>UAN #</b> 100045128422							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014645876							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 20213854861							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1290.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02495						
<b>F/H Name</b> THAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12626						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100515299040						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013936120						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 770710100026714						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SUBHASH		<b>ID #</b> 02514						
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12645						
<b>Designation</b> HELPER		<b>UAN #</b> 101551303792						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014684949						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 54730100003658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	<b>16474.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	968			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18352</b>			
P.D.	<b>29.00</b>	BONUS	1337					
					<b>Gross Deduction</b>	<b>1878.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> DEVENDRA KUMAR SHAKYA		<b>ID #</b> 02526						
<b>F/H Name</b> BAHADUR SHAKYA		<b>P.F. Number</b> DL-CPM-35439/12657						
<b>Designation</b> HELPER		<b>UAN #</b> 101807510747						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014693722						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 2964001500016909						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	<b>10438.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11666</b>			
P.D.	<b>19.00</b>	BONUS	876					
					<b>Gross Deduction</b>	<b>1228.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ANJAN KUMAR JHA		<b>ID #</b> 02608						
<b>F/H Name</b> MAHA KANT JHA		<b>P.F. Number</b> DL-CPM-35439/12739						
<b>Designation</b> HELPER		<b>UAN #</b> 101174308261						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 6111395189						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 4694001700001068						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1660	AREAR1	0	E.P.F.	180	<b>1879.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	16.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2075</b>			
P.D.	<b>3.00</b>	BONUS	138					
					<b>Gross Deduction</b>	<b>196.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
Employee Name <b>JITENDRA KUMAR</b>		ID #01530							
F/H Name <b>RAM KISHAN SINGH</b>		P.F. Number DL-CPM-35439/01657							
Designation <b>ERECTOR</b>		UAN # 100176851108							
Department <b>JITENDRA KUMAR</b>		ESI Number 1012356937							
Mode of Payment <b>NEFT</b>		Bank Name <b>HDFC BANK</b>							
Date of Joining 01/10/2015		Branch <b>SMS108</b>							
PAN No. <b>BTVPK3908E</b>		Account No. 50100075247992							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
Leave Balance		E.L./P.L.	97.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
Employee Name <b>NISHU KUMAR</b>		ID #01750							
F/H Name <b>ROHTASH</b>		P.F. Number DL-CPM-35439/11876							
Designation <b>HELPER</b>		UAN # 100990771895							
Department <b>JITENDRA KUMAR</b>		ESI Number 1014126575							
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>							
Date of Joining 01/01/2017		Branch <b>SMS108</b>							
PAN No.		Account No. 0774001500289577							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
Leave Balance		E.L./P.L.	55.25	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>				
P.D.	<b>28.00</b>	BONUS	1291						
						<b>Gross Deduction</b>	<b>1806.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02224						
<b>F/H Name</b> DHARMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12355						
<b>Designation</b> HELPER		<b>UAN #</b> 100585891979						
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013966377						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2020		<b>Branch</b> SMS108						
<b>PAN No.</b>		<b>Account No.</b> 2042000100169982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	13.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>17970.00</b>
Holiday	4.00	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	1937			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19920</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02338						
<b>F/H Name</b> BABU RAM		<b>P.F. Number</b> DL-CPM-35439/12469						
<b>Designation</b> HELPER		<b>UAN #</b> 100535204105						
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013675069						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS108						
<b>PAN No.</b>		<b>Account No.</b> 0805000100451752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>20030.00</b>
Holiday	4.00	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	4012			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21995</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1965.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> PUSHPENDRA KUMAR		<b>ID #</b> 02374							
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12505							
<b>Designation</b> HELPER		<b>UAN #</b> 101259735245							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014126586							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 0805001700125733							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	10.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	<b>14045.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15723</b>				
P.D.	<b>26.00</b>	BONUS	1198						
						<b>Gross Deduction</b>	<b>1678.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MONU		<b>ID #</b> 02455							
<b>F/H Name</b> ROHITASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12586							
<b>Designation</b> HELPER		<b>UAN #</b> 100461761122							
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1013695516							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/11/2021		<b>Branch</b> SMS108							
<b>PAN No.</b>		<b>Account No.</b> 0805001700065314							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>20030.00</b>	
Holiday	4.00	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	4012				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21995</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1965.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> VICKY		<b>ID #</b> 02509					
<b>F/H Name</b> JASWANT SINGH		<b>P.F. Number</b> DL-CPM-35439/12640					
<b>Designation</b> HELPER		<b>UAN #</b> 101207479821					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 6719310566					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 21952413000602					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> AJAY		<b>ID #</b> 02560					
<b>F/H Name</b> VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12691					
<b>Designation</b> HELPER		<b>UAN #</b> 101245349110					
<b>Department</b> JITENDRA KUMAR		<b>ESI Number</b> 1014716443					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK					
<b>Date of Joining</b> 01/07/2022		<b>Branch</b> SMS108					
<b>PAN No.</b>		<b>Account No.</b> 8246535836					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** UMANG **ID #**02599  
**F/H Name** RAJKUMAR **P.F. Number** DL-CPM-35439/12730  
**Designation** HELPER **UAN #** 101869280183  
**Department** JITENDRA KUMAR **ESI Number** 1014743052  
**Mode of Payment** NEFT **Bank Name**  
**Date of Joining** 23/09/2022 **Branch** SMS108  
**PAN No.** **Account No.**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	<b>12975.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14524</b>			
P.D.	<b>24.00</b>	BONUS	1106					
						<b>Gross Deduction</b>	<b>1549.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VIRENDER SINGH		<b>ID #</b> 00966						
<b>F/H Name</b> SH.HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/01019						
<b>Designation</b> SUPERVISOR		<b>UAN #</b> 100409428337						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 2005468385						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 50100083278398						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	128.45	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>36758.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17850			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>38850</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2092.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NAMDEV		<b>ID #</b> 01337						
<b>F/H Name</b> MARUTI RAM		<b>P.F. Number</b> DL-CPM-35439/01464						
<b>Designation</b> HELPER		<b>UAN #</b> 100428580594						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013888654						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/11/2014		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	0	<b>16600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	113.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>14675.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16600</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1925.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252							
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383							
<b>Designation</b> H.R. SUPERVISOR		<b>UAN #</b> 101581674157							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	0	<b>20000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	37.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	19333	AREAR1	0	E.P.F.	1740	<b>17448.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>19333</b>				
P.D.	<b>29.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1885.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 002260							
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391							
<b>Designation</b> ACCOUNTANT		<b>UAN #</b> 100230913614							
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b> DMIPK5950G		<b>Account No.</b> 50100072946376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	33.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23037.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4025				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25025</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1988.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> CHANDERHAS DIXIT	<b>ID #</b> 02269						
<b>F/H Name</b> KRISHNA MURARI DIXIT	<b>P.F. Number</b> DL-CPM-35439/12400						
<b>Designation</b> SERVICE SAFETY SUPERVISOR	<b>UAN #</b> 100123930562						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 2012151450						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 918010018386373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
<b>Leave Balance</b>	E.L./P.L.	33.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20084.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1050			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>22050</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> MAN MOHAN	<b>ID #</b> 02396						
<b>F/H Name</b> MAHESH CHAND	<b>P.F. Number</b> DL-CPM-35439/12527						
<b>Designation</b> OFFICE STAFF	<b>UAN #</b> 101705883284						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1014620483						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2021	<b>Branch</b> SMS						
<b>PAN No.</b>	<b>Account No.</b> 91952200014715						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	0	<b>16600.00</b>
<b>Leave Balance</b>	E.L./P.L.	15.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>11036.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	277			
W.P. 8.00	CCA	0	<b>Gross Total</b>	<b>12450</b>			
P.D. 22.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1414.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> TANNU	<b>ID #</b> 02475						
<b>F/H Name</b> RAM SINGH	<b>P.F. Number</b> DL-CPM-35439/12622						
<b>Designation</b> HELPER	<b>UAN #</b> 101774504186						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1014669582						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/01/2022	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	0	<b>16600.00</b>
<b>Leave Balance</b>	E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>10272.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	<b>Gross Total</b>	<b>11620</b>			
P.D. 21.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1348.00</b>	<b>Date of Issue :</b>
							<b>12/12/2022</b>
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> PANKAJ KUMAR	<b>ID #</b> 02533						
<b>F/H Name</b> GANESH JHA	<b>P.F. Number</b> DL-CPM-35439/12664						
<b>Designation</b> FIELD OFFICER	<b>UAN #</b> 101207058272						
<b>Department</b> STAR MANAGEMENT	<b>ESI Number</b> 1014248854						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 16/05/2022	<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>	<b>Account No.</b> 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	0	<b>16600.00</b>
<b>Leave Balance</b>	E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 25.00	BASIC	16047	AREAR1	0	E.P.F.	1740	<b>14186.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 1.00	CCA	0	<b>Gross Total</b>	<b>16047</b>			
P.D. 29.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1861.00</b>	<b>Date of Issue :</b>
							<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ISHAWAR DAYAL SINGH	<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR	<b>UAN #</b> 100167951643							
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013168208							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2010	<b>Branch</b> SMS037							
<b>PAN No.</b> BBIPS5020G	<b>Account No.</b> 21791000006264							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>	E.L./P.L. 110.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> GAURAV KUMAR	<b>ID #</b> 01344							
<b>F/H Name</b> SURESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/01471							
<b>Designation</b> HELPER	<b>UAN #</b> 100462575516							
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1013893103							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2014	<b>Branch</b> SMS037							
<b>PAN No.</b>	<b>Account No.</b> 34557387582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>	E.L./P.L. 95.90		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	58.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1165.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	<b>8160.00</b>
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	138			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9129</b>			
P.D.	<b>15.00</b>	BONUS	691					
					<b>Gross Deduction</b>	<b>969.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> BHUVNESH KUMAR	<b>ID #</b> 02461
<b>F/H Name</b> DEEN DAYAL SAINI	<b>P.F. Number</b> DL-CPM-35439/12592
<b>Designation</b> HELPER	<b>UAN #</b> 101238344442
<b>Department</b> ISHWAR DAYAL SINGH	<b>ESI Number</b> 1014526128
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI
<b>Date of Joining</b> 10/12/2021	<b>Branch</b> SMS037
<b>PAN No.</b>	<b>Account No.</b> 35392332687

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 7.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	<b>9506.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10606</b>			
P.D.	<b>17.00</b>	BONUS	784					
						<b>Gross Deduction</b>	<b>1100.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L. 116.55	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 126.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01445				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01572				
Pay Slip for the month of		<b>November, 2022</b>		UAN # 100514214685				
Employee Name		KHEM SINGH		ESI Number 6714401698				
F/H Name		KEDAR PAL		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No. 6946000100025854				
Mode of Payment		NEFT						
Date of Joining		01/05/2015						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	97.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4427	AREAR1	0	E.P.F.	480	<b>4966.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	692			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5488</b>			
P.D.	<b>8.00</b>	BONUS	369			<b>Gross Deduction</b>	<b>522.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01552				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/01679				
Pay Slip for the month of		<b>November, 2022</b>		UAN # 100660408441				
Employee Name		SUNIL KUMAR		ESI Number 1013697959				
F/H Name		RAJKUMAR		Bank Name PUNJAB NATIONAL BANK				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No. 6441000100055332				
Mode of Payment		NEFT						
Date of Joining		01/12/2015						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	95.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291			<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NITU		<b>ID #</b> 01701						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/01827						
<b>Designation</b> HELPER		<b>UAN #</b> 100949489358						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014099086						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	67.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1165.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KRISHAN		<b>ID #</b> 01702						
<b>F/H Name</b> SUKKU SINGH		<b>P.F. Number</b> DL-CPM-35439/01828						
<b>Designation</b> HELPER		<b>UAN #</b> 100950405820						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014099085						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	50.75	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8969.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10005</b>			
P.D.	<b>16.00</b>	BONUS	737					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729						
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855						
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126446						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 2230000100278281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	45.80	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>9629.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>10790</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1161.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> KRISHNA KUMAR		<b>ID #</b> 01815						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/11941						
<b>Designation</b> HELPER		<b>UAN #</b> 101124133352						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014197928						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> IDBI BANK LTD						
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 0233104000054685						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.95	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3320	AREAR1	0	E.P.F.	360	<b>3484.00</b>
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	277			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3874</b>			
P.D.	<b>6.00</b>	BONUS	277					
					<b>Gross Deduction</b>	<b>390.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> BALRAM		<b>ID #</b> 01884							
<b>F/H Name</b> SUKKU SINGH		<b>P.F. Number</b> DL-CPM-35439/12010							
<b>Designation</b> HELPER		<b>UAN #</b> 101204555773							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014103396							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	35.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
					<b>Gross Deduction</b>	<b>1165.00</b>			<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> RAMJEET SINGH		<b>ID #</b> 01934							
<b>F/H Name</b> JEETAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12067							
<b>Designation</b> HELPER		<b>UAN #</b> 101264778262							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014282644							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 20069625276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	45.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	<b>13113.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14663</b>				
P.D.	<b>24.00</b>	BONUS	1106						
					<b>Gross Deduction</b>	<b>1550.00</b>			<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02082							
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12210							
<b>Designation</b> HELPER		<b>UAN #</b> 101425620526							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014401603							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 0267000104603658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	30.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02111							
<b>F/H Name</b> VIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12239							
<b>Designation</b> HELPER		<b>UAN #</b> 101168840524							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014223041							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 6441000100078157							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	28.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SATISH		<b>ID #</b> 02132						
<b>F/H Name</b> RAMESH		<b>P.F. Number</b> DL-CPM-35439/12260						
<b>Designation</b> HELPER		<b>UAN #</b> 101203200162						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014438655						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	37.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> BANTI KUMAR		<b>ID #</b> 002247						
<b>F/H Name</b> BIJJAN		<b>P.F. Number</b> DL-CPM-35439/12378						
<b>Designation</b> HELPER		<b>UAN #</b> 101176460923						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 2016815424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 05/03/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 91471700019348						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5486.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6132</b>			
P.D.	<b>10.00</b>	BONUS	461					
					<b>Gross Deduction</b>	<b>646.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> BHURE KHAN		<b>ID #</b> 02306						
<b>F/H Name</b> JAMEEL KHAN		<b>P.F. Number</b> DL-CPM-35439/12437						
<b>Designation</b> HELPER		<b>UAN #</b> 100113376509						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6712591133						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 04712121007931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02390						
<b>F/H Name</b> SHRICHAND		<b>P.F. Number</b> DL-CPM-35439/12521						
<b>Designation</b> HELPER		<b>UAN #</b> 100424359541						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6709828450						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 50100075247482						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>14196.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	830			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15815</b>			
P.D.	<b>25.00</b>	BONUS	1152					
						<b>Gross Deduction</b>	<b>1619.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02423							
<b>F/H Name</b> TRILOK CHAND		<b>P.F. Number</b> DL-CPM-35439/12554							
<b>Designation</b> HELPER		<b>UAN #</b> 100990771998							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126588							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 03482121010347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	4980	AREAR1	0	E.P.F.	540	<b>4951.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5533</b>				
P.D.	<b>9.00</b>	BONUS	415						
						<b>Gross Deduction</b>	<b>582.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02425							
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12556							
<b>Designation</b> HELPER		<b>UAN #</b> 101264779673							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014282637							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 53000100005954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	3873	AREAR1	0	E.P.F.	420	<b>4019.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4473</b>				
P.D.	<b>7.00</b>	BONUS	323						
						<b>Gross Deduction</b>	<b>454.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KAILASH		<b>ID #</b> 02450						
<b>F/H Name</b> PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12581						
<b>Designation</b> HELPER		<b>UAN #</b> 101740834059						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014645803						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 91471500006108						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4980	AREAR1	0	E.P.F.	540	<b>5089.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5672</b>			
P.D.	<b>9.00</b>	BONUS	415					
					<b>Gross Deduction</b>	<b>583.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RANVEER SINGH		<b>ID #</b> 02481						
<b>F/H Name</b> JAGAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12614						
<b>Designation</b> HELPER		<b>UAN #</b> 100947960105						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6710238144						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 3669000100099205						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>			
P.D.	<b>22.00</b>	BONUS	1014					
					<b>Gross Deduction</b>	<b>1421.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> LALIT KUMAR		<b>ID #</b> 02523					
<b>F/H Name</b> RAMPAL		<b>P.F. Number</b> DL-CPM-35439/12654					
<b>Designation</b> HELPER		<b>UAN #</b> 101189647815					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014692898					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 758702010008506					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> KULDEEP		<b>ID #</b> 02530					
<b>F/H Name</b> HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12661					
<b>Designation</b> HELPER		<b>UAN #</b> 101587983686					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014701528					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK					
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 91471500002999					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** SATISH KUMAR **ID #**02568  
**F/H Name** CHOKHELAL **P.F. Number** DL-CPM-35439/12699  
**Designation** HELPER **UAN #** 101844271945  
**Department** HARPAL SINGH-I **ESI Number** 1014723972  
**Mode of Payment** NEFT **Bank Name** PNB  
**Date of Joining** 25/07/2022 **Branch** SMS061  
**PAN No.** **Account No.** 0633001700132194

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 1.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	3320	AREAR1	0	E.P.F.	360	<b>3484.00</b>
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	277			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3874</b>			
P.D.	<b>6.00</b>	BONUS	277			<b>Gross Deduction</b>	<b>390.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723						
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008						
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	123.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728						
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008						
<b>PAN No.</b>		<b>Account No.</b> 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	68.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13372.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14985</b>			
P.D.	<b>25.00</b>	BONUS	1152					
					<b>Gross Deduction</b>	<b>1613.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
Employee Name		SHANU KUMAR		ID #02044				
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172		
Designation		HELPER		UAN #		100461524380		
Department		KAMAL SINGH		ESI Number		1013896185		
Mode of Payment		NEFT		Bank Name		HDFC BANK		
Date of Joining		01/11/2018		Branch		SMS008		
PAN No.				Account No.		50100075247785		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	55.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
				<b>Gross Deduction</b>		<b>1935.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
Employee Name		RAJU		ID #02467				
F/H Name		FAKAN		P.F. Number		DL-CPM-35439/12598		
Designation		HELPER		UAN #		100424298667		
Department		KAMAL SINGH		ESI Number		1014659730		
Mode of Payment		NEFT		Bank Name		INDIAN OVERSEAS BANK		
Date of Joining		20/12/2021		Branch		SMS008		
PAN No.				Account No.		185201000020631		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>		<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> VIMAL SINGH	<b>ID #</b> 0724								
<b>F/H Name</b> SH.LEKHRAJ SINGH	<b>P.F. Number</b> DL-CPM-35439/00744								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100406812630								
<b>Department</b> VIMAL SINGH	<b>ESI Number</b> 1013455009								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK								
<b>Date of Joining</b> 01/06/2010	<b>Branch</b> SMS028								
<b>PAN No.</b> AZIPS7071G	<b>Account No.</b> 01321000015432								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 110.40		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SUNIL SHARMA	<b>ID #</b> 01882								
<b>F/H Name</b> PREMPAL SHARMA	<b>P.F. Number</b> DL-CPM-35439/12008								
<b>Designation</b> HELPER	<b>UAN #</b> 101204555756								
<b>Department</b> VIMAL SINGH	<b>ESI Number</b> 1014247119								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA								
<b>Date of Joining</b> 01/11/2017	<b>Branch</b> SMS028								
<b>PAN No.</b>	<b>Account No.</b> 37121028947								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>	E.L./P.L. 42.45		C.L. 0.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> ANAND		<b>ID #</b> 02342					
<b>F/H Name</b> MUNNA		<b>P.F. Number</b> DL-CPM-35439/12473					
<b>Designation</b> HELPER		<b>UAN #</b> 101659454420					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014582459					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK					
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b> 98882610001585					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> PRASHANT KUMAR		<b>ID #</b> 02468					
<b>F/H Name</b> VIMAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12599					
<b>Designation</b> HELPER		<b>UAN #</b> 101761279261					
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014659599					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS028					
<b>PAN No.</b>		<b>Account No.</b> 40567148842					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14985</b>		
P.D.	<b>25.00</b>	BONUS	1152				
						<b>Gross Deduction</b>	<b>1613.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727							
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174							
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130							
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 130.60		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> YOGESH SINGH		<b>ID #</b> 02445							
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12576							
<b>Designation</b> HELPER		<b>UAN #</b> 100672319703							
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014645791							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS130							
<b>PAN No.</b>		<b>Account No.</b> 750102010001517							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 15.85		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name <b>MAHENDER</b>		ID #01570						
F/H Name <b>KISHAN LAL</b>		P.F. Number <b>DL-CPM-35439/01697</b>						
Designation <b>TECHNICIAN</b>		UAN # <b>100213621510</b>						
Department <b>MAHENDER</b>		ESI Number <b>1013502963</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining <b>01/02/2016</b>		Branch <b>SMS119</b>						
PAN No. <b>AVZPM7564R</b>		Account No. <b>1538000101573206</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	87.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
				<b>Gross Deduction</b>		<b>1935.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name <b>WASIL</b>		ID #01813						
F/H Name <b>WARIS</b>		P.F. Number <b>DL-CPM-35439/11939</b>						
Designation <b>HELPER</b>		UAN # <b>101122688689</b>						
Department <b>MAHENDER</b>		ESI Number <b>1013220981</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>UNITED BANK OF INDIA</b>						
Date of Joining <b>01/07/2017</b>		Branch <b>SMS119</b>						
PAN No.		Account No. <b>0326010338417</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	56.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10974.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12266</b>			
P.D.	<b>20.00</b>	BONUS	922					
				<b>Gross Deduction</b>		<b>1292.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SANJAY		<b>ID #</b> 01824							
<b>F/H Name</b> HIRA LAL		<b>P.F. Number</b> DL-CPM-35439/11950							
<b>Designation</b> HELPER		<b>UAN #</b> 100330358508							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013756262							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS006							
<b>PAN No.</b> DOXPS0174D		<b>Account No.</b> 1538000101630662							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	54.85	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>				
P.D.	<b>22.00</b>	BONUS	1014						
						<b>Gross Deduction</b>	<b>1421.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> VISHAL BHARTI		<b>ID #</b> 02072							
<b>F/H Name</b> SOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12200							
<b>Designation</b> HELPER		<b>UAN #</b> 101416411595							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1014394550							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b> 4013173751							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	30.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SANDEEP KUMAR		<b>ID #</b> 02091						
<b>F/H Name</b> RAM SWAROOP		<b>P.F. Number</b> DL-CPM-35439/12219						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100330943120						
<b>Department</b> SANDEEP KUMAR		<b>ESI Number</b> 1013502967						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2019		<b>Branch</b> SMS127						
<b>PAN No.</b>		<b>Account No.</b> 50100081463587						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	35.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13372.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14985</b>			
P.D.	<b>25.00</b>	BONUS	1152					
						<b>Gross Deduction</b>	<b>1613.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02484						
<b>F/H Name</b> KRISHANAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12610						
<b>Designation</b> HELPER		<b>UAN #</b> 101013117256						
<b>Department</b> SANDEEP KUMAR		<b>ESI Number</b> 1112068439						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS127						
<b>PAN No.</b>		<b>Account No.</b> 2050000100086682						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SOMPAL SINGH		<b>ID #</b> 00807							
<b>F/H Name</b> SH.MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00860							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100359800311							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013572422							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109							
<b>PAN No.</b> BULPS5867H		<b>Account No.</b> 31792411190							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	128.30	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
					<b>Gross Deduction</b>	<b>1963.00</b>			<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146							
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275							
<b>Designation</b> HELPER		<b>UAN #</b> 100291345854							
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013603632							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS109							
<b>PAN No.</b>		<b>Account No.</b> 98190100005502							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>				
P.D.	<b>22.00</b>	BONUS	1014						
					<b>Gross Deduction</b>	<b>1421.00</b>			<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> OM PAL SINGH		<b>ID #</b> 02166					
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12296					
<b>Designation</b> HELPER		<b>UAN #</b> 100767288094					
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013519713					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS109					
<b>PAN No.</b>		<b>Account No.</b> 35226968748					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	27.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> DILSHAD AHAMAD		<b>ID #</b> 02185					
<b>F/H Name</b> SULTAN		<b>P.F. Number</b> DL-CPM-35439/12315					
<b>Designation</b> HELPER		<b>UAN #</b> 101524519042					
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1014480909					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/11/2019		<b>Branch</b> SMS109					
<b>PAN No.</b>		<b>Account No.</b> 28988100000514					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	24.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	415		
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>		
P.D.	<b>18.00</b>	BONUS	830				
						<b>Gross Deduction</b>	<b>1165.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02202						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12333						
<b>Designation</b> HELPER		<b>UAN #</b> 101490480850						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1115585127						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2020		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 2944001500241688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAVI KUMAR		<b>ID #</b> 02565						
<b>F/H Name</b> CHANDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12696						
<b>Designation</b> HELPER		<b>UAN #</b> 101316423368						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1115585118						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 25/07/2022		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI - 110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> SHOBHIT KUMAR	<b>ID #</b> 02570
<b>F/H Name</b> SUKHRAM SINGH	<b>P.F. Number</b> DL-CPM-35439/12701
<b>Designation</b> HELPER	<b>UAN #</b> 101316423375
<b>Department</b> SOMPAL SINGH	<b>ESI Number</b> 1014729783
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 08/08/2022	<b>Branch</b> SMS109
<b>PAN No.</b>	<b>Account No.</b> 28968100003264

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

<b>Leave Balance</b>	E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5486.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6132</b>			
P.D.	<b>10.00</b>	BONUS	461					
						<b>Gross Deduction</b>	<b>646.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> HEMANT SINGH NEGI	<b>ID #</b> 00817								
<b>F/H Name</b> SH. SHAR SINGH NEGI	<b>P.F. Number</b> DL-CPM-35439/00870								
<b>Designation</b> ERECTOR	<b>UAN #</b> 100164011568								
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013576547								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA								
<b>Date of Joining</b> 01/05/2011	<b>Branch</b> SMS050								
<b>PAN No.</b> AZQPS0481G	<b>Account No.</b> 53890100005230								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>	E.L./P.L. 130.40		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MAHEEPAL SINGH	<b>ID #</b> 01442								
<b>F/H Name</b> PRASADI LAL	<b>P.F. Number</b> DL-CPM-35439/01569								
<b>Designation</b> HELPER	<b>UAN #</b> 100514702699								
<b>Department</b> HEMANT SINGH NEGI	<b>ESI Number</b> 1013933044								
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE								
<b>Date of Joining</b> 01/05/2015	<b>Branch</b> SMS050								
<b>PAN No.</b>	<b>Account No.</b> 52242221026152								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>	E.L./P.L. 94.20		C.L. -2.00		S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	<b>14045.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15723</b>				
P.D.	<b>26.00</b>	BONUS	1198						
						<b>Gross Deduction</b>	<b>1678.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name GAURAV KUMAR		ID #02332						
F/H Name SHRIKANCHI		P.F. Number DL-CPM-35439/12463						
Designation HELPER		UAN # 101650985439						
Department HEMANT SINGH NEGI		ESI Number 1014576505						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/01/2021		Branch SMS050						
PAN No.		Account No. 0695000100555815						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	14.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	780	<b>7365.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8207</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>842.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name DINESH SINGH NEGI		ID #02567						
F/H Name SHER SINGH NEGI		P.F. Number DL-CPM-35439/12698						
Designation HELPER		UAN # 101844263384						
Department HEMANT SINGH NEGI		ESI Number 1014723856						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS050						
PAN No.		Account No. 53890100009113						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> DEEPAK KUMAR	<b>ID #</b> 00866
<b>F/H Name</b> SH. MAHENDER SINGH	<b>P.F. Number</b> DL-CPM-35439/00919
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100132216809
<b>Department</b> DEEPAK KUMAR	<b>ESI Number</b> 1013626813
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 01/12/2011	<b>Branch</b> SMS-18-S
<b>PAN No.</b> BCZPK5281M	<b>Account No.</b> 14411000023413

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>

<b>Leave Balance</b>	E.L./P.L.	95.65	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>27900.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8925			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29925</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2025.00</b>	<b>Date of Issue :</b> 12/12/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name <b>ANIL KUMAR</b>		ID #01075						
F/H Name <b>SH. HEERA SINGH</b>		P.F. Number <b>DL-CPM-35439/01128</b>						
Designation <b>TECHNICIAN</b>		UAN # <b>100083947343</b>						
Department <b>SUNIL KUMAR</b>		ESI Number <b>1013743564</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>PUNJAB NATIONAL BANK</b>						
Date of Joining <b>01/05/2013</b>		Branch <b>SMS129</b>						
PAN No.		Account No. <b>6624000100029170</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L. 122.35	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>20030.00</b>
Holiday	4.00	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	4012			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21995</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1965.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name <b>SUNIL KUMAR</b>		ID #01076						
F/H Name <b>SH. HEERA SINGH</b>		P.F. Number <b>DL-CPM-35439/01129</b>						
Designation <b>ERECTOR</b>		UAN # <b>100370382131</b>						
Department <b>SUNIL KUMAR</b>		ESI Number <b>1013743563</b>						
Mode of Payment <b>NEFT</b>		Bank Name <b>KOTAK MAHINDRA BANK</b>						
Date of Joining <b>01/05/2013</b>		Branch <b>SMS129</b>						
PAN No. <b>CTJPK9609K</b>		Account No. <b>7013515958</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
Leave Balance		E.L./P.L. 123.20	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> YASH PAL SINGH		<b>ID #</b> 01253						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380						
<b>Designation</b> HELPER		<b>UAN #</b> 100055387295						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013833188						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> DELHI						
<b>PAN No.</b>		<b>Account No.</b> 716110110007588						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
				<b>Gross Deduction</b>		<b>1165.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907						
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033						
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	26.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
				<b>Gross Deduction</b>		<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name SATISH KUMAR		ID #02380						
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/12511						
Designation HELPER		UAN # 100766939210						
Department SUNIL KUMAR		ESI Number 1014605158						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 6624000100131220						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name NEERAJ KUMAR		ID #02381						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/12512						
Designation HELPER		UAN # 101687550037						
Department SUNIL KUMAR		ESI Number 1014605131						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/05/2021		Branch SMS129						
PAN No.		Account No. 38167958790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> GOUTAM SINGH						ID #02386		
<b>F/H Name</b> CHETRAM SINGH						P.F. Number DL-CPM-35439/12517		
<b>Designation</b> HELPER						UAN # 101688294341		
<b>Department</b> SUNIL KUMAR						ESI Number 1014606408		
<b>Mode of Payment</b> NEFT						Bank Name STATE BANK OF INDIA		
<b>Date of Joining</b> 20/05/2021						Branch SMS129		
<b>PAN No.</b>						Account No. 39151024000		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> AVNEESH KUMAR						ID #02432		
<b>F/H Name</b> LAKHIRAM SINGH						P.F. Number DL-CPM-35439/12563		
<b>Designation</b> HELPER						UAN # 101727787555		
<b>Department</b> SUNIL KUMAR						ESI Number 1014636902		
<b>Mode of Payment</b> NEFT						Bank Name PNB		
<b>Date of Joining</b> 05/09/2021						Branch SMS129		
<b>PAN No.</b>						Account No. 0355001701173151		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> UDAY BIR		<b>ID #</b> 00544							
<b>F/H Name</b> SH. PRMANAND		<b>P.F. Number</b> DL-CPM-35439/00544							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100394038762							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1012687663							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS120							
<b>PAN No.</b> ADJPU8620L		<b>Account No.</b> 50100075248176							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 124.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 01538							
<b>F/H Name</b> RAVINDRA		<b>P.F. Number</b> DL-CPM-35439/01665							
<b>Designation</b> HELPER		<b>UAN #</b> 100660451063							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013990752							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 85702200078376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 52.05		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>11645.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13003</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1358.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686							
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812							
<b>Designation</b> HELPER		<b>UAN #</b> 100918920188							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014091661							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 7755000100040197							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	50.20	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	<b>12303.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13787</b>				
P.D.	<b>23.00</b>	BONUS	1060						
						<b>Gross Deduction</b>	<b>1484.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> NISHANT		<b>ID #</b> 01938							
<b>F/H Name</b> NARENDRA		<b>P.F. Number</b> DL-CPM-35439/12061							
<b>Designation</b> HELPER		<b>UAN #</b> 101264390371							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014282409							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 00422413000531							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	56.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>11645.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13003</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1358.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> RAM BABU MANDAL		<b>ID #</b> 02101							
<b>F/H Name</b> RAM NIHOR MANDAL		<b>P.F. Number</b> DL-CPM-35439/12229							
<b>Designation</b> HELPER		<b>UAN #</b> 101439089823							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014411271							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 4028563713							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	38.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02297							
<b>F/H Name</b> RAMSWARUP		<b>P.F. Number</b> DL-CPM-35439/12428							
<b>Designation</b> HELPER		<b>UAN #</b> 100415862662							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013724631							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 1762101033927							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	24.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5349.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5994</b>				
P.D.	<b>10.00</b>	BONUS	461						
						<b>Gross Deduction</b>	<b>645.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SHAILENDRA KUMAR		<b>ID #</b> 02361							
<b>F/H Name</b> RAJDHAR		<b>P.F. Number</b> DL-CPM-35439/12492							
<b>Designation</b> HELPER		<b>UAN #</b> 101386602339							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014591119							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 34106220163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12316.00</b>	
Holiday	3.00	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	553				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13740</b>				
P.D.	<b>22.00</b>	BONUS	1014						
						<b>Gross Deduction</b>	<b>1424.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> VISHAL KUMAR		<b>ID #</b> 02363							
<b>F/H Name</b> TIRASPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12494							
<b>Designation</b> HELPER		<b>UAN #</b> 101669854064							
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014591151							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS120							
<b>PAN No.</b>		<b>Account No.</b> 58188100013338							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	<b>9506.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10606</b>				
P.D.	<b>17.00</b>	BONUS	784						
						<b>Gross Deduction</b>	<b>1100.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
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	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
Leave Balance		E.L./P.L. 130.45		C.L. -2.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>		
P.D.	<b>30.00</b>	BONUS	1499				
						<b>Gross Deduction</b>	<b>1947.00</b>
						<b>Date of Issue :</b>	
						<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
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	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
Leave Balance		E.L./P.L. 19.70		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	277		
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12266</b>		
P.D.	<b>20.00</b>	BONUS	922				
						<b>Gross Deduction</b>	<b>1292.00</b>
						<b>Date of Issue :</b>	
						<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> BHOOPENDRA YADAV		<b>ID #</b> 02267							
<b>F/H Name</b> RAMPRIT YADAV		<b>P.F. Number</b> DL-CPM-35439/12398							
<b>Designation</b> HELPER		<b>UAN #</b> 101599483604							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014538872							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b> 39534186182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	19.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	<b>12975.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14524</b>				
P.D.	<b>24.00</b>	BONUS	1106						
						<b>Gross Deduction</b>	<b>1549.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SONU		<b>ID #</b> 02583							
<b>F/H Name</b> SHRICHANDRA		<b>P.F. Number</b> DL-CPM-35439/12714							
<b>Designation</b> HELPER		<b>UAN #</b> 101543192982							
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1115658679							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS122							
<b>PAN No.</b>		<b>Account No.</b> 057601000024799							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAVINDER KUMAR		<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2012		<b>Branch</b> SMS134						
<b>PAN No.</b> DKJPK6800A		<b>Account No.</b> 50100081361717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 125.45	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NIRAJ		<b>ID #</b> 01205						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01332						
<b>Designation</b> HELPER		<b>UAN #</b> 100055554749						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013802042						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 50100081361312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 114.25	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	16200	AREAR1	0	E.P.F.	1620	<b>16244.00</b>
Holiday	4.00	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	450			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17999</b>			
P.D.	<b>27.00</b>	BONUS	1349					
					<b>Gross Deduction</b>	<b>1755.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VEERPAL SINGH		<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER		<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	57.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13800	AREAR1	0	E.P.F.	1380	<b>13755.00</b>
Holiday	3.00	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	300			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>15250</b>			
P.D.	<b>23.00</b>	BONUS	1150			<b>Gross Deduction</b>	<b>1495.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> MD SHAHNAWAZ ALAM		<b>ID #</b> 02436						
<b>F/H Name</b> MD IRSAD ALAM		<b>P.F. Number</b> DL-CPM-35439/12567						
<b>Designation</b> HELPER		<b>UAN #</b> 101730856674						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014639506						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 3980941144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13921.00</b>
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	553			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15538</b>			
P.D.	<b>25.00</b>	BONUS	1152			<b>Gross Deduction</b>	<b>1617.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** ABHISHEK KUMAR **ID #**02438  
**F/H Name** VISHVJEET SINGH **P.F. Number** DL-CPM-35439/12569  
**Designation** HELPER **UAN #** 101730860231  
**Department** RAVINDER KUMAR **ESI Number** 1014639496  
**Mode of Payment** NEFT **Bank Name** HDFC  
**Date of Joining** 18/09/2021 **Branch** SMS134  
**PAN No.** **Account No.** 50100224381904

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 10.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13921.00</b>
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	553			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15538</b>			
P.D.	<b>25.00</b>	BONUS	1152			<b>Gross Deduction</b>	<b>1617.00</b>	<b>Date of Issue :</b> 12/12/2022

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 01063							
<b>F/H Name</b> SH. KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01116							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263715							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013738045							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2013		<b>Branch</b> SMS136							
<b>PAN No.</b> ARMPK7311H		<b>Account No.</b> 50100225831312							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	127.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SONU KUMAR		<b>ID #</b> 01531							
<b>F/H Name</b> KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01658							
<b>Designation</b> HELPER		<b>UAN #</b> 100660229901							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013984995							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS136							
<b>PAN No.</b>		<b>Account No.</b> 112610110001377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AKASH		<b>ID #</b> 01578						
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705						
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L. 67.45		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02102						
<b>F/H Name</b> DOLATRAM		<b>P.F. Number</b> DL-CPM-35439/12230						
<b>Designation</b> HELPER		<b>UAN #</b> 100535286960						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013939358						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L. 21.90		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13280	AREAR1	0	E.P.F.	1440	<b>12838.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14386</b>			
P.D.	<b>24.00</b>	BONUS	1106					
						<b>Gross Deduction</b>	<b>1548.00</b>	<b>Date of Issue :</b> 12/12/2022
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** AJAY KUSHWAH **ID #**02409  
**F/H Name** SHANKAR LAL **P.F. Number** DL-CPM-35439/12540  
**Designation** HELPER **UAN #** 101277972668  
**Department** SANJAY KUMAR - II **ESI Number** 1014622657  
**Mode of Payment** NEFT **Bank Name** UNION BANK OF INDIA  
**Date of Joining** 15/07/2021 **Branch** SMS136  
**PAN No.** **Account No.** 223412010000205

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 8.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> BANI SINGH		ID #01241						
<b>F/H Name</b> SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
<b>Designation</b> ERECTOR		UAN # 100055748349						
<b>Department</b> BANI SINGH		ESI Number 6712591301						
<b>Mode of Payment</b> NEFT		Bank Name STATE BANK OF INDIA						
<b>Date of Joining</b> 01/04/2014		Branch SMS137						
<b>PAN No.</b> FQFPS2817P		Account No. 33170817954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 121.30	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> CHITRANJAN SINGH		ID #01365						
<b>F/H Name</b> REVTI SINGH		P.F. Number DL-CPM-35439/01492						
<b>Designation</b> HELPER		UAN # 100461751615						
<b>Department</b> BANI SINGH		ESI Number 1013905934						
<b>Mode of Payment</b> NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/01/2015		Branch SMS137						
<b>PAN No.</b>		Account No. 04702121049178						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L. 88.95	C.L. -2.00	S.L. 0.00				
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SHANKAR PAL		<b>ID #</b> 01593							
<b>F/H Name</b> BHOLAMBAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01720							
<b>Designation</b> HELPER		<b>UAN #</b> 100055333178							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1506540435							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/04/2016		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 715310110001650							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	89.30	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> BABLENDRA KUMAR		<b>ID #</b> 01868							
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11994							
<b>Designation</b> HELPER		<b>UAN #</b> 101180465944							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014231987							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/10/2017		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 04702120001670							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> VISHNU DAYAL		<b>ID #</b> 02128							
<b>F/H Name</b> KUNWARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12256							
<b>Designation</b> HELPER		<b>UAN #</b> 101475650576							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014438681							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 04702221000086							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	41.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> LALIT KUMAR		<b>ID #</b> 02327							
<b>F/H Name</b> KUMARPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12458							
<b>Designation</b> HELPER		<b>UAN #</b> 101236130256							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014576491							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 20/01/2021		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 04702171001980							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> ARVIND		<b>ID #</b> 02470						
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12601						
<b>Designation</b> HELPER		<b>UAN #</b> 101729394152						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659714						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 59102200009						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5349.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5994</b>			
P.D.	<b>10.00</b>	BONUS	461			<b>Gross Deduction</b>	<b>645.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> HEMANT KUMAR		<b>ID #</b> 02472						
<b>F/H Name</b> BABURAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12603						
<b>Designation</b> HELPER		<b>UAN #</b> 101444143226						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659719						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702282009717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383			<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02541							
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12672							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862670							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1013765124							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 684302010000611							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> MAHENDRA SINGH		<b>ID #</b> 02542							
<b>F/H Name</b> SHOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12673							
<b>Designation</b> HELPER		<b>UAN #</b> 101476412799							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014439893							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> VIKAS KUMAR		<b>ID #</b> 02543					
<b>F/H Name</b> SANDEEP KUMAR		<b>P.F. Number</b> DL-CPM-35439/12674					
<b>Designation</b> HELPER		<b>UAN #</b> 101828823113					
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014709882					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139					
<b>PAN No.</b>		<b>Account No.</b> 86402210111034					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 02544					
<b>F/H Name</b> GHANSHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12675					
<b>Designation</b> HELPER		<b>UAN #</b> 100990771807					
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014126530					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139					
<b>PAN No.</b>		<b>Account No.</b> 7631000100036946					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	0		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>		
P.D.	<b>30.00</b>	BONUS	1383				
						<b>Gross Deduction</b>	<b>1935.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> SUDARSHAN KUMAR CHAUHAN				<b>ID #</b> 02545			
<b>F/H Name</b> TEJ PAL SINGH				<b>P.F. Number</b> DL-CPM-35439/12676			
<b>Designation</b> HELPER				<b>UAN #</b> 101016736158			
<b>Department</b> YOGESH KUMAR - II				<b>ESI Number</b> 1014709861			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> BANK OF BARODA			
<b>Date of Joining</b> 15/06/2022				<b>Branch</b> SMS139			
<b>PAN No.</b>				<b>Account No.</b> 30890100013108			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> PARDEEP KUMAR				<b>ID #</b> 02582			
<b>F/H Name</b> BRAJRAJ SINGH				<b>P.F. Number</b> DL-CPM-35439/12713			
<b>Designation</b> HELPER				<b>UAN #</b> 101569086925			
<b>Department</b> YOGESH KUMAR - II				<b>ESI Number</b> 1014513510			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> PUNJAB NATIONAL BANK			
<b>Date of Joining</b> 12/09/2022				<b>Branch</b> SMS139			
<b>PAN No.</b>				<b>Account No.</b> 0898001701265328			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	277		
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11067</b>		
P.D.	<b>18.00</b>	BONUS	830				
						<b>Gross Deduction</b>	<b>1163.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NEETU		<b>ID #</b> 02606						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12737						
<b>Designation</b> HELPER		<b>UAN #</b> 101203171701						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014748545						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 1836001509126945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 02610						
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12741						
<b>Designation</b> HELPER		<b>UAN #</b> 101705883705						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014620480						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 92890100110933						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>9904.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11067</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1163.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**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	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 118.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383			<b>Gross Deduction</b>	<b>1935.00</b>	
								<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> BRAHAM SINGH	<b>ID #</b> 00375							
<b>F/H Name</b> SH. PADAM SINGH	<b>P.F. Number</b> DL-CPM-35439/00375							
<b>Designation</b> HELPER	<b>UAN #</b> 100117170886							
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1012071803							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 24/05/2008	<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>	<b>Account No.</b> 02272191007184							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>	E.L./P.L. 99.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11400	AREAR1	0	E.P.F.	1080	<b>11492.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	317			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>12667</b>			
P.D.	<b>18.00</b>	BONUS	950					
					<b>Gross Deduction</b>	<b>1175.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> GIRISH CHANDRA PANDEY	<b>ID #</b> 0791							
<b>F/H Name</b> SH. MOHAN CHANDRA	<b>P.F. Number</b> DL-CPM-35439/00810							
<b>Designation</b> HELPER	<b>UAN #</b> 100153611996							
<b>Department</b> H/K GHAZIABAD, NOIDA	<b>ESI Number</b> 1013518134							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/10/2010	<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>	<b>Account No.</b> 268101000020039							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>	E.L./P.L. 111.75		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	16467	AREAR1	0	E.P.F.	1560	<b>16459.00</b>
Holiday	4.00	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	317			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>18156</b>			
P.D.	<b>26.00</b>	BONUS	1372					
					<b>Gross Deduction</b>	<b>1697.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> OM PRAKASH SINGH		<b>ID #</b> 01121							
<b>F/H Name</b> SH. VINDA SINGH		<b>P.F. Number</b> DL-CPM-35439/01174							
<b>Designation</b> HELPER		<b>UAN #</b> 100260963340							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013765100							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK							
<b>Date of Joining</b> 01/08/2013		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 088500101005976							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 103.70		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12033	AREAR1	0	E.P.F.	1140	<b>12111.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>13352</b>				
P.D.	<b>19.00</b>	BONUS	1002						
						<b>Gross Deduction</b>	<b>1241.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> PRABHAT SHARMA		<b>ID #</b> 01569							
<b>F/H Name</b> OMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01696							
<b>Designation</b> HELPER		<b>UAN #</b> 100708559226							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014027637							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5458108000832							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 94.30		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19571.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	950				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21533</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1962.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MONU		<b>ID #</b> 01601							
<b>F/H Name</b> BIJENDRA		<b>P.F. Number</b> DL-CPM-35439/01728							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766607857							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014048244							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5768000100001523							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	81.30	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16309.00</b>	
Holiday	4.00	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	792				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17944</b>				
P.D.	<b>25.00</b>	BONUS	1319						
						<b>Gross Deduction</b>	<b>1635.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01790							
<b>F/H Name</b> SHYAM KARAN		<b>P.F. Number</b> DL-CPM-35439/11916							
<b>Designation</b> HELPER		<b>UAN #</b> 101052799764							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013526763							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2017		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 0659000101154732							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	68.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	16467	AREAR1	0	E.P.F.	1560	<b>16145.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17839</b>				
P.D.	<b>26.00</b>	BONUS	1372						
						<b>Gross Deduction</b>	<b>1694.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> JAIVEER SINGH		<b>ID #</b> 02043						
<b>F/H Name</b> KHICHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12171						
<b>Designation</b> HELPER		<b>UAN #</b> 100171731455						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013416596						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/11/2018		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 03482010043150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> VIKAS		<b>ID #</b> 02059						
<b>F/H Name</b> RAMBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12187						
<b>Designation</b> HELPER		<b>UAN #</b> 101172020506						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016837687						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/01/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 3566192594						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	54.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	5.00	BASIC	3800	AREAR1	0	E.P.F.	360	<b>4040.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	317			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4434</b>			
P.D.	<b>6.00</b>	BONUS	317					
					<b>Gross Deduction</b>	<b>394.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SACHIN		<b>ID #</b> 02155							
<b>F/H Name</b> BHOOLE		<b>P.F. Number</b> DL-CPM-35439/12285							
<b>Designation</b> HELPER		<b>UAN #</b> 100793391743							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014453131							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	44.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>22400.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3800				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24383</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1983.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> VIKAS YADAV		<b>ID #</b> 002254							
<b>F/H Name</b> INDRESH KUMAR YADAV		<b>P.F. Number</b> DL-CPM-35439/12385							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101471443755							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718421464							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19291	0	0	0	0	0	1607	<b>20898.00</b>		
<b>Leave Balance</b>		E.L./P.L.	32.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>25004.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6109				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27007</b>				
P.D.	<b>30.00</b>	BONUS	1607						
						<b>Gross Deduction</b>	<b>2003.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> KULDEEP SINGH		<b>ID #</b> 002258							
<b>F/H Name</b> BALDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/12389							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100913839506							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1114343788							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 0646000145369372							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	28.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16780.00</b>	
Holiday	4.00	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	1267				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>18419</b>				
P.D.	<b>25.00</b>	BONUS	1319						
						<b>Gross Deduction</b>	<b>1639.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02264							
<b>F/H Name</b> SUKKU		<b>P.F. Number</b> DL-CPM-35439/12395							
<b>Designation</b> HELPER		<b>UAN #</b> 101370857499							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1115411109							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK							
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50455184703							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	26.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	16467	AREAR1	0	E.P.F.	1560	<b>16145.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17839</b>				
P.D.	<b>26.00</b>	BONUS	1372						
						<b>Gross Deduction</b>	<b>1694.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> HARI OM		<b>ID #</b> 02271						
<b>F/H Name</b> BHIKHU LAL		<b>P.F. Number</b> DL-CPM-35439/12402						
<b>Designation</b> HELPER		<b>UAN #</b> 101407725507						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718163779						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100072664556						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15833	AREAR1	0	E.P.F.	1500	<b>16780.00</b>
Holiday	4.00	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	1267			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>18419</b>			
P.D.	<b>25.00</b>	BONUS	1319					
					<b>Gross Deduction</b>	<b>1639.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02314						
<b>F/H Name</b> GAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12445						
<b>Designation</b> HELPER		<b>UAN #</b> 101135716931						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716720760						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 30750100010459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	23.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18479.00</b>
Holiday	4.00	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	475			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20372</b>			
P.D.	<b>29.00</b>	BONUS	1530					
					<b>Gross Deduction</b>	<b>1893.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320							
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451							
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	15200	AREAR1	0	E.P.F.	1440	<b>15217.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16783</b>				
P.D.	<b>24.00</b>	BONUS	1266						
						<b>Gross Deduction</b>	<b>1566.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> NAVED		<b>ID #</b> 02379							
<b>F/H Name</b> GAFFAR		<b>P.F. Number</b> DL-CPM-35439/12510							
<b>Designation</b> HELPER		<b>UAN #</b> 101354121891							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014605193							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6958347258							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18636.00</b>	
Holiday	4.00	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	633				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20530</b>				
P.D.	<b>29.00</b>	BONUS	1530						
						<b>Gross Deduction</b>	<b>1894.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> NISHANT		<b>ID #</b> 02385							
<b>F/H Name</b> JAGPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12516							
<b>Designation</b> HELPER		<b>UAN #</b> 101688294339							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014606403							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> YES BANK							
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	13300	AREAR1	0	E.P.F.	1260	<b>13511.00</b>	
Holiday	3.00	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	475				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>14883</b>				
P.D.	<b>21.00</b>	BONUS	1108						
						<b>Gross Deduction</b>	<b>1372.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02392							
<b>F/H Name</b> AJAY PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12523							
<b>Designation</b> HELPER		<b>UAN #</b> 101304558839							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717475065							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 2212484180							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>23186.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4592				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25175</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1989.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02408							
<b>F/H Name</b> CHAVILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/12539							
<b>Designation</b> HELPER		<b>UAN #</b> 101251698682							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621254							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 31580100014137							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>21402.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5395				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23378</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1976.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SHRIRAM		<b>ID #</b> 02439							
<b>F/H Name</b> DEVENDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12570							
<b>Designation</b> HELPER		<b>UAN #</b> 101568595367							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014640179							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 3742101002210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>17558.00</b>	
Holiday	4.00	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	1522				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19505</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02499							
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12630							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 100635414784							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014677183							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD							
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 100072190769							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13509.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15123</b>				
P.D.	<b>25.00</b>	BONUS	1152						
						<b>Gross Deduction</b>	<b>1614.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> VINOD SINGH		<b>ID #</b> 02500							
<b>F/H Name</b> JASVANT SINGH		<b>P.F. Number</b> DL-CPM-35439/12631							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101125504945							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016742034							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50390199595							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>20853.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4842				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22825</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1972.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02528						
<b>F/H Name</b> JAY PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12659						
<b>Designation</b> HELPER		<b>UAN #</b> 101663172781						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719896372						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 3666001700005354						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>18794.00</b>
Holiday	4.00	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	2767			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20750</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1956.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> HIMANSHU BHARDWAJ		<b>ID #</b> 02540						
<b>F/H Name</b> NEPAL BHARDWAJ		<b>P.F. Number</b> DL-CPM-35439/12671						
<b>Designation</b> HELPER		<b>UAN #</b> 101828692293						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014709653						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 20289074519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>9106.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	553			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10143</b>			
P.D.	<b>16.00</b>	BONUS	737					
						<b>Gross Deduction</b>	<b>1037.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> MANOJ KUMAR SHARMA		<b>ID #</b> 02563						
<b>F/H Name</b> DINESH KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12694						
<b>Designation</b> HELPER		<b>UAN #</b> 101259975590						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 3012370142						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458101000659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> GAJRAJ SINGH		<b>ID #</b> 02564						
<b>F/H Name</b> GOPI CHAND		<b>P.F. Number</b> DL-CPM-35439/12695						
<b>Designation</b> HELPER		<b>UAN #</b> 101663654716						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014721592						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> EQUITAS SMALL FINANCE BANK						
<b>Date of Joining</b> 15/07/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	<b>8847.00</b>
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	830			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9821</b>			
P.D.	<b>15.00</b>	BONUS	691					
					<b>Gross Deduction</b>	<b>974.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> PRAMOD KUMAR		<b>ID #</b> 02579					
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12710					
<b>Designation</b> HELPER		<b>UAN #</b> 101861478559					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014737957					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK					
<b>Date of Joining</b> 05/09/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 164001503144					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02580					
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12711					
<b>Designation</b> HELPER		<b>UAN #</b> 100055290008					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014737973					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK					
<b>Date of Joining</b> 05/09/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 317801000007051					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SUSHIL KUMAR		<b>ID #</b> 02601						
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12732						
<b>Designation</b> HELPER		<b>UAN #</b> 101245109168						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6720522937						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RANJEET PAL		<b>ID #</b> 02602						
<b>F/H Name</b> RATAN PAL		<b>P.F. Number</b> DL-CPM-35439/12733						
<b>Designation</b> HELPER		<b>UAN #</b> 101032532575						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716370706						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 50100287248517						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> MANISH KUMAR VERMA		<b>ID #</b> 02611					
<b>F/H Name</b> LAL SINGH VERMA		<b>P.F. Number</b> DL-CPM-35439/12742					
<b>Designation</b> HELPER		<b>UAN #</b> 101288908281					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719910001					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC					
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 50100405769593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> RAMESH KUMAR		<b>ID #</b> 02615					
<b>F/H Name</b> MURLIDHAR		<b>P.F. Number</b> DL-CPM-35439/12746					
<b>Designation</b> HELPER		<b>UAN #</b> 100907289171					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014058522					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK					
<b>Date of Joining</b> 09/11/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 916010027361392					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> AKASH JADON		<b>ID #</b> 02616					
<b>F/H Name</b> NAGENDRA JADON		<b>P.F. Number</b> DL-CPM-35439/12747					
<b>Designation</b> HELPER		<b>UAN #</b> 101888201675					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014759537					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 24/11/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 41880100006962					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02617					
<b>F/H Name</b> RAMDAS SINGH		<b>P.F. Number</b> DL-CPM-35439/12748					
<b>Designation</b> HELPER		<b>UAN #</b> 101276777906					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014759548					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 24/11/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 36484134185					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> RAM PRAVESH		<b>ID #</b> 02619					
<b>F/H Name</b> RAMVEER		<b>P.F. Number</b> DL-CPM-35439/12750					
<b>Designation</b> HELPER		<b>UAN #</b> 101889573670					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014760359					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 28/11/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 772610110021277					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> VEDPRAKASH SHARMA		<b>ID #</b> 02620					
<b>F/H Name</b> RANVEER SHARMA		<b>P.F. Number</b> DL-CPM-35439/12751					
<b>Designation</b> HELPER		<b>UAN #</b> 101386174582					
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014760365					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 28/11/2022		<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>		<b>Account No.</b> 5031108002490					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name GYAN CHAND		ID #01533						
F/H Name OMAN		P.F. Number DL-CPM-35439/01660						
Designation TECHNICIAN		UAN # 100660356755						
Department GYAN CHAND		ESI Number 1011904204						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/11/2015		Branch SMS145						
PAN No. AVFPC8864Q		Account No. 32407473093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	96.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name VIPIN KUMAR		ID #02375						
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12506						
Designation HELPER		UAN # 100957394122						
Department GYAN CHAND		ESI Number 1013823296						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/04/2021		Branch SMS145						
PAN No.		Account No. 91471700022931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	18.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
					<b>Gross Deduction</b>	<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> RIZWAN ALI	<b>ID #</b> 00561						
<b>F/H Name</b> SH. HASHAM ALI	<b>P.F. Number</b> DL-CPM-35439/00562						
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100314408558						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1012797313						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 22/05/2009	<b>Branch</b> SMS147						
<b>PAN No.</b> AGNPA6596J	<b>Account No.</b> 54010100003176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L. 123.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>	<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	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	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> SAMASUDIN	<b>ID #</b> 02351						
<b>F/H Name</b> ANVAR AHMAD	<b>P.F. Number</b> DL-CPM-35439/12482						
<b>Designation</b> HELPER	<b>UAN #</b> 100708082187						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014027631						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b> 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L. 9.65		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>	<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>
Working Day 15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>9629.00</b>
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	<b>Gross Total</b>	<b>10790</b>			
P.D. 18.00	BONUS	830					
					<b>Gross Deduction</b>	<b>1161.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name KAILASH KUMAR		ID #02352						
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12483						
Designation HELPER		UAN # 101180639383						
Department RIZWAN ALI		ESI Number 1014401648						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/02/2021		Branch SMS147						
PAN No.		Account No. 37177993435						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5533	AREAR1	0	E.P.F.	600	<b>5349.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>5994</b>			
P.D.	<b>10.00</b>	BONUS	461					
					<b>Gross Deduction</b>	<b>645.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	7193	AREAR1	0	E.P.F.	780	<b>7228.00</b>
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	277			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8069</b>			
P.D.	<b>13.00</b>	BONUS	599					
					<b>Gross Deduction</b>	<b>841.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name ZAHID ALI		ID #02462						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name CORP						
Date of Joining 10/12/2021		Branch SMS147						
PAN No.		Account No. 520101200513688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name KARAN VEER		ID #02469						
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS147						
PAN No.		Account No. 3940132516						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	10.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	<b>12303.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13787</b>			
P.D.	<b>23.00</b>	BONUS	1060					
					<b>Gross Deduction</b>	<b>1484.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> VISHVA NATH PRATAP		<b>ID #</b> 02473						
<b>F/H Name</b> RAM SANEHI LAL		<b>P.F. Number</b> DL-CPM-35439/12604						
<b>Designation</b> HELPER		<b>UAN #</b> 101143268971						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1115126309						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 3171606139						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
						<b>Gross Deduction</b>	<b>1806.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02474						
<b>F/H Name</b> RAM SANEHI		<b>P.F. Number</b> DL-CPM-35439/12605						
<b>Designation</b> HELPER		<b>UAN #</b> 101177400175						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014401693						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 50479818203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> JITENDRA BABU		<b>ID #</b> 02496						
<b>F/H Name</b> BHEEM SEN		<b>P.F. Number</b> DL-CPM-35439/12627						
<b>Designation</b> HELPER		<b>UAN #</b> 101524519035						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014480901						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 3902473494						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1165.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 02520						
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12651						
<b>Designation</b> HELPER		<b>UAN #</b> 101806208079						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014692016						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 50275262620						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	6.00	BASIC	3873	AREAR1	0	E.P.F.	420	<b>3744.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	23.00	CCA	0	<b>Gross Total</b>	<b>4196</b>			
P.D.	<b>7.00</b>	BONUS	323					
					<b>Gross Deduction</b>	<b>452.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> HARSH	<b>ID #</b> 02535						
<b>F/H Name</b> LALA RAM	<b>P.F. Number</b> DL-CPM-35439/12666						
<b>Designation</b> HELPER	<b>UAN #</b> 101818126615						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014702489						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 16/05/2022	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b> 9246639296						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8558.00</b>
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 14.00	CCA	0	<b>Gross Total</b>	<b>9590</b>			
P.D. 16.00	BONUS	737					
					<b>Gross Deduction</b>	<b>1032.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> DEVENDRA	<b>ID #</b> 02539						
<b>F/H Name</b> GHANSHYAM	<b>P.F. Number</b> DL-CPM-35439/12670						
<b>Designation</b> HELPER	<b>UAN #</b> 101828692286						
<b>Department</b> RIZWAN ALI	<b>ESI Number</b> 1014709646						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/06/2022	<b>Branch</b> SMS147						
<b>PAN No.</b>	<b>Account No.</b> 25758100007429						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	
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Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** MUKESH MANRAL **ID #**02561  
**F/H Name** LAXMAN SINGH MANRAL **P.F. Number** DL-CPM-35439/12692  
**Designation** HELPER **UAN #** 101841839933  
**Department** RIZWAN ALI **ESI Number** 1014721475  
**Mode of Payment** NEFT **Bank Name** IDBI BANK  
**Date of Joining** 15/07/2022 **Branch** SMS147  
**PAN No.** **Account No.** 01768104000002240

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 2.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	3.00	BASIC	2213	AREAR1	0	E.P.F.	240	<b>2413.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	21.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	26.00	CCA	0	<b>Gross Total</b>	<b>2674</b>			
P.D.	<b>4.00</b>	BONUS	184			<b>Gross Deduction</b>	<b>261.00</b>	<b>Date of Issue :</b> 12/12/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
Employee Name <b>FIROZ ALAM</b>		ID #01383							
F/H Name <b>MD. FARUK</b>		P.F. Number DL-CPM-35439/01510							
Designation <b>HELPER</b>		UAN # 100461507546							
Department <b>FIROJ ALAM</b>		ESI Number 1011739597							
Mode of Payment <b>NEFT</b>		Bank Name <b>STATE BANK OF INDIA</b>							
Date of Joining <b>01/02/2015</b>		Branch <b>SMS148</b>							
PAN No. <b>BCTPA7185C</b>		Account No. <b>20334698165</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
Leave Balance		E.L./P.L.	114.00	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
Employee Name <b>MD. MOKIM</b>		ID #01897							
F/H Name <b>JAMANT</b>		P.F. Number DL-CPM-35439/12023							
Designation <b>HELPER</b>		UAN # 101233938817							
Department <b>FIROJ ALAM</b>		ESI Number 1014262729							
Mode of Payment <b>NEFT</b>		Bank Name <b>BANK OF INDIA</b>							
Date of Joining <b>01/01/2018</b>		Branch <b>SMS148</b>							
PAN No.		Account No. <b>714410110001434</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
Leave Balance		E.L./P.L.	46.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13372.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14985</b>				
P.D.	<b>25.00</b>	BONUS	1152						
						<b>Gross Deduction</b>	<b>1613.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> SOURAV RAMOLA	<b>ID #</b> 01904
<b>F/H Name</b> SHYAM RAMOLA	<b>P.F. Number</b> DL-CPM-35439/12030
<b>Designation</b> HELPER	<b>UAN #</b> 100462348801
<b>Department</b> FIROJ ALAM	<b>ESI Number</b> 1013917687
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS148
<b>PAN No.</b>	<b>Account No.</b> 1664000100185037

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

<b>Leave Balance</b>	E.L./P.L.	44.15	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>13372.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>14985</b>			
P.D.	<b>25.00</b>	BONUS	1152			<b>Gross Deduction</b>	<b>1613.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 01628						
<b>F/H Name</b> JAHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01755						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100766989133						
<b>Department</b> RAJEEV KUMAR		<b>ESI Number</b> 1113589618						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS-24-S						
<b>PAN No.</b> CPDPK6894N		<b>Account No.</b> 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	98.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAKESH		<b>ID #</b> 01629						
<b>F/H Name</b> RAMRAJ		<b>P.F. Number</b> DL-CPM-35439/01756						
<b>Designation</b> HELPER		<b>UAN #</b> 100767861193						
<b>Department</b> RAJEEV KUMAR		<b>ESI Number</b> 1014064554						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS-24-S						
<b>PAN No.</b>		<b>Account No.</b> 08831000634274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	98.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> LUCKY SHARMA	<b>ID #</b> 02384
<b>F/H Name</b> GULAB SHARMA	<b>P.F. Number</b> DL-CPM-35439/12515
<b>Designation</b> HELPER	<b>UAN #</b> 101687550063
<b>Department</b> RAJEEV KUMAR	<b>ESI Number</b> 1014605140
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF BARODA
<b>Date of Joining</b> 15/05/2021	<b>Branch</b> SMS-24-S
<b>PAN No.</b>	<b>Account No.</b> 32010100011737

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 18.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	14387	AREAR1	0	E.P.F.	1560	<b>14183.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>15862</b>			
P.D.	<b>26.00</b>	BONUS	1198			<b>Gross Deduction</b>	<b>1679.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369							
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048							
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077							
<b>PAN No.</b> AZHPS6592B		<b>Account No.</b> 50100056563871							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L. 118.00		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976							
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104							
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742							
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077							
<b>PAN No.</b>		<b>Account No.</b> 10082224771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 35.55		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1290.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233							
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233							
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791							
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152							
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L. 129.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	16800	AREAR1	0	E.P.F.	1680	<b>16382.00</b>	
Holiday	4.00	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	0				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18199</b>				
P.D.	<b>28.00</b>	BONUS	1399						
						<b>Gross Deduction</b>	<b>1817.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579							
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706							
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646							
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152							
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L. 96.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	<b>12303.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>13787</b>				
P.D.	<b>23.00</b>	BONUS	1060						
						<b>Gross Deduction</b>	<b>1484.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**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	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 11.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13187</b>		
P.D.	<b>22.00</b>	BONUS	1014				
						<b>Gross Deduction</b>	<b>1419.00</b>
							<b>Date of Issue :</b> 12/12/2022

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> DIPCHAND		<b>ID #</b> 00956							
<b>F/H Name</b> SH. CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01009							
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100140193177							
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1013676668							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/07/2012		<b>Branch</b> OFFICE BOY							
<b>PAN No.</b>		<b>Account No.</b> 554902010011351							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	0	<b>17000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 117.40		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>25617.00</b>	
Holiday	4.00	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	10625				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27625</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2008.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378							
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505							
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526							
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY							
<b>PAN No.</b>		<b>Account No.</b> 50100088909468							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17000	0	0	0	0	0	0	<b>17000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 1.65		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	14167	AREAR1	0	E.P.F.	1500	<b>16919.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4392				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>18559</b>				
P.D.	<b>25.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1640.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	0	<b>17000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	16433	AREAR1	0	E.P.F.	1740	<b>14569.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16433</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1864.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	0	<b>17000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>15072.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1928.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> RAVINDER KUMAR	<b>ID #</b> 01385
<b>F/H Name</b> VEER SINGH	<b>P.F. Number</b> DL-CPM-35439/01512
<b>Designation</b> SALES RUNNER	<b>UAN #</b> 100463228363
<b>Department</b> RUNNER	<b>ESI Number</b> 1321026669
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA
<b>Date of Joining</b> 01/02/2015	<b>Branch</b> RUNNER
<b>PAN No.</b>	<b>Account No.</b> 30039391279

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19021	0	0	0	0	0	0	<b>19021.00</b>

**Leave Balance** E.L./P.L. 7.95 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	17753	AREAR1	0	E.P.F.	1680	<b>24434.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00	
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	8559			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>26312</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1878.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086						
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 50100031075555						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	130.25	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>36063.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	287.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17150			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>38150</b>			
P.D.	<b>30.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2087.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087						
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140						
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 30750100000667						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	32.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29984.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	241.00	
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	11025			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>32025</b>			
P.D.	<b>30.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2041.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> DHARAM CHAND		<b>ID #</b> 01391						
<b>F/H Name</b> RATAN LAL		<b>P.F. Number</b> DL-CPM-35439/01518						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100135821882						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 1320365744						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 31566035825						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19021	0	0	0	0	0	0	<b>19021.00</b>	
<b>Leave Balance</b>		E.L./P.L.	88.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19021	AREAR1	0	E.P.F.	1800	<b>28877.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11888			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30909</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2032.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> AJIT SINGH		<b>ID #</b> 01394						
<b>F/H Name</b> CHAHAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01521						
<b>Designation</b> CONSTRUCTION SUPPORT		<b>UAN #</b> 100076190421						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2006488839						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 520101268623541						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18847	0	0	0	0	0	0	<b>18847.00</b>	
<b>Leave Balance</b>		E.L./P.L.	74.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18847	AREAR1	0	E.P.F.	1800	<b>18152.00</b>
Holiday	4.00	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	1256			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20103</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> JEEWAN SINGH RAWAT		<b>ID #</b> 01658						
<b>F/H Name</b> GOVIND SINGH RAWAT		<b>P.F. Number</b> DL-CPM-35439/01785						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100766877630						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1114056390						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/08/2016		<b>Branch</b> SMS154						
<b>PAN No.</b> CBEPR2642Q		<b>Account No.</b> 52222191032414						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	74.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	15000	AREAR1	0	E.P.F.	1500	<b>14628.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16250</b>			
P.D.	<b>25.00</b>	BONUS	1250					
					<b>Gross Deduction</b>	<b>1622.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> MANOJ RAJBHAR		<b>ID #</b> 02293						
<b>F/H Name</b> SAKHRAJ RAJBHAR		<b>P.F. Number</b> DL-CPM-35439/12424						
<b>Designation</b> HELPER		<b>UAN #</b> 101349031024						
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014341465						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154						
<b>PAN No.</b>		<b>Account No.</b> 2750000100136836						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> SANDEEP KUMAR		<b>ID #</b> 02294					
<b>F/H Name</b> SUKHARI SAH		<b>P.F. Number</b> DL-CPM-35439/12425					
<b>Designation</b> HELPER		<b>UAN #</b> 101612248599					
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014547501					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 19/09/2020		<b>Branch</b> SMS154					
<b>PAN No.</b>		<b>Account No.</b> 38772634630					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> BHUPENDRA SINGH NEGI		<b>ID #</b> 02592					
<b>F/H Name</b> NANDAN SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/12723					
<b>Designation</b> HELPER		<b>UAN #</b> 100823154072					
<b>Department</b> JEEWAN SINGH RAWAT		<b>ESI Number</b> 1014739910					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UTTARANCHAL GRAMIN BANK					
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS154					
<b>PAN No.</b>		<b>Account No.</b> 76027337906					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8991</b>		
P.D.	<b>15.00</b>	BONUS	691				
						<b>Gross Deduction</b>	<b>968.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**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	<b>Total</b>
15000	0	0	0	0	0	1250	<b>16250.00</b>

**Leave Balance** E.L./P.L. 0.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	2.00	BASIC	1500	AREAR1	0	E.P.F.	180	<b>1432.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	13.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>1625</b>			
P.D.	<b>3.00</b>	BONUS	125			<b>Gross Deduction</b>	<b>193.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483						
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610						
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS155						
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	76.65	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1935.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631						
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155						
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 2857000100011601						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	74.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> PREM PAL	<b>ID #</b> 00733							
<b>F/H Name</b> SH. RADHEY SHYAM	<b>P.F. Number</b> DL-CPM-35439/00721							
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100280450734							
<b>Department</b> PREM PAL	<b>ESI Number</b> 1013416613							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/05/2010	<b>Branch</b> SMS156							
<b>PAN No.</b> ARQPP1629R	<b>Account No.</b> 4070000100110826							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>	E.L./P.L. 120.05		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SURAJ SINGH	<b>ID #</b> 02103							
<b>F/H Name</b> SUNIL KUMAR	<b>P.F. Number</b> DL-CPM-35439/12231							
<b>Designation</b> HELPER	<b>UAN #</b> 101439089834							
<b>Department</b> PREM PAL	<b>ESI Number</b> 1014411311							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/04/2019	<b>Branch</b> SMS156							
<b>PAN No.</b>	<b>Account No.</b> 427002010025639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>	E.L./P.L. 32.50		C.L. 0.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>			
P.D.	<b>20.00</b>	BONUS	922					
					<b>Gross Deduction</b>	<b>1290.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
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	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	13.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>			
P.D.	<b>20.00</b>	BONUS	922					
				<b>Gross Deduction</b>		<b>1290.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name VIKAS SINGH		ID #02524						
F/H Name VIRENDRA PAL SINGH		P.F. Number DL-CPM-35439/12655						
Designation HELPER		UAN # 101806551498						
Department PREM PAL		ESI Number 1014692940						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 20/04/2022		Branch SMS156						
PAN No.		Account No. 38252946639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>		<b>0.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> RAHUL KUMAR	<b>ID #</b> 01696						
<b>F/H Name</b> RAJVIR SINGH	<b>P.F. Number</b> DL-CPM-35439/01822						
<b>Designation</b> ERECTOR	<b>UAN #</b> 100949496925						
<b>Department</b> RAHUL KUMAR	<b>ESI Number</b> 1013724591						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2016	<b>Branch</b> SMS157						
<b>PAN No.</b> EXZPK9400A	<b>Account No.</b> 37983505908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
20000	0	0	0	0	0	1666	<b>21666.00</b>
<b>Leave Balance</b>	E.L./P.L.	84.05	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday 4.00	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	0			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D. 30.00	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> GAJENDR	<b>ID #</b> 02218						
<b>F/H Name</b> SUMMAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12349						
<b>Designation</b> HELPER	<b>UAN #</b> 101553168658						
<b>Department</b> RAHUL KUMAR	<b>ESI Number</b> 1014499763						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/01/2020	<b>Branch</b> SMS157						
<b>PAN No.</b>	<b>Account No.</b> 6441001500002982						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	21.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 2.00	BASIC	1107	AREAR1	0	E.P.F.	120	<b>1070.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	9.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 28.00	CCA	0	<b>Gross Total</b>	<b>1199</b>			
P.D. 2.00	BONUS	92					
					<b>Gross Deduction</b>	<b>129.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name JEETU KUMAR		ID #02298						
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12429						
Designation HELPER		UAN # 101621354861						
Department RAHUL KUMAR		ESI Number 1014553499						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 15/10/2020		Branch SMS157						
PAN No.		Account No. 91421500020545						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	27.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>19068.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3043			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21026</b>			
P.D.	<b>30.00</b>	BONUS	1383					
				<b>Gross Deduction</b>		<b>1958.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
Employee Name SANJAY		ID #02324						
F/H Name GIRARAJ SINGH		P.F. Number DL-CPM-35439/12455						
Designation HELPER		UAN # 100916717756						
Department RAHUL KUMAR		ESI Number 1014569847						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/12/2020		Branch SMS157						
PAN No.		Account No. 91470100014953						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	17983.00	
Leave Balance		E.L./P.L.	27.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680	<b>14978.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>			
P.D.	<b>28.00</b>	BONUS	1291					
				<b>Gross Deduction</b>		<b>1806.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02370							
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12501							
<b>Designation</b> HELPER		<b>UAN #</b> 100921668570							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014597240							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 3700101001324							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8558.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9590</b>				
P.D.	<b>16.00</b>	BONUS	737						
						<b>Gross Deduction</b>	<b>1032.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02443							
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12574							
<b>Designation</b> HELPER		<b>UAN #</b> 101484559527							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014645649							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91471500008850							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> RAKESH MOHAN RAWAT	<b>ID #</b> 02206
<b>F/H Name</b> JITAR SINGH RAWAT	<b>P.F. Number</b> DL-CPM-35439/12337
<b>Designation</b> HELPER	<b>UAN #</b> 101547076197
<b>Department</b> RAKESH MOHAN RAWAT	<b>ESI Number</b> 1014494724
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 01/01/2020	<b>Branch</b> SMS-27-S
<b>PAN No.</b> AINPR0215P	<b>Account No.</b> 0922000101381320

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 33.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>			
P.D.	<b>20.00</b>	BONUS	922			<b>Gross Deduction</b>	<b>1290.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> PANKAJ KUMAR	<b>ID #</b> 02276						
<b>F/H Name</b> RAMESH KUMAR	<b>P.F. Number</b> DL-CPM-35439/12407						
<b>Designation</b> HELPER	<b>UAN #</b> 100604007043						
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 6714917108						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> LUDHIANA						
<b>PAN No.</b>	<b>Account No.</b> 6011569543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16510	0	0	0	0	0	0	<b>16510.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>15269.00</b>
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	688			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>17198</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1929.00</b>	<b>Date of Issue :</b>
							<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> SUNIL KUMAR	<b>ID #</b> 02277						
<b>F/H Name</b> ASHOK KUMAR	<b>P.F. Number</b> DL-CPM-35439/12408						
<b>Designation</b> HELPER	<b>UAN #</b> 100489259915						
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 6717329864						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020	<b>Branch</b> LUDHIANA						
<b>PAN No.</b>	<b>Account No.</b> 0630000100244619						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16510	0	0	0	0	0	0	<b>16510.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day 10.00	BASIC	6604	AREAR1	0	E.P.F.	720	<b>6244.00</b>
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	413			
W.P. 18.00	CCA	0	<b>Gross Total</b>	<b>7017</b>			
P.D. 12.00	BONUS	0					
					<b>Gross Deduction</b>	<b>773.00</b>	<b>Date of Issue :</b>
							<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278						
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409						
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11557	AREAR1	0	E.P.F.	1260	<b>15126.00</b>
Holiday	3.00	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	4953			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>16510</b>			
P.D.	<b>21.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1384.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280						
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411						
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8805	AREAR1	0	E.P.F.	960	<b>8188.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	413			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>9218</b>			
P.D.	<b>16.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1030.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SANJEEV KUMAR		<b>ID #</b> 02284						
<b>F/H Name</b> GIRDHARI LAL		<b>P.F. Number</b> DL-CPM-35439/12415						
<b>Designation</b> HELPER		<b>UAN #</b> 100603441478						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6714520660						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0066040100017924						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>14723.00</b>
Holiday	4.00	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	138			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16648</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1925.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SURESH KUMAR		<b>ID #</b> 02285						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12416						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098513						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6717292442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 5136101002267						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	25.00	BASIC	15960	AREAR1	0	E.P.F.	1740	<b>14373.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	275			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>16235</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1862.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> TAJINDER SINGH		<b>ID #</b> 02287						
<b>F/H Name</b> LAKHJIT SINGH		<b>P.F. Number</b> DL-CPM-35439/12418						
<b>Designation</b> HELPER		<b>UAN #</b> 101492434817						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6718524882						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK LTD.						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 50100277392459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	32.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	13208	AREAR1	0	E.P.F.	1440	<b>11668.00</b>
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.	6.00	CCA	0	<b>Gross Total</b>	<b>13208</b>			
P.D.	<b>24.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1540.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AMIT		<b>ID #</b> 02537						
<b>F/H Name</b> SATPAL		<b>P.F. Number</b> DL-CPM-35439/12668						
<b>Designation</b> HELPER		<b>UAN #</b> 101827767141						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014709635						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 2083108069673						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>16770.00</b>
Holiday	4.00	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	2201			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18711</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1941.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> HARWINDER SINGH	<b>ID #</b> 02546						
<b>F/H Name</b> HARNAM SINGH	<b>P.F. Number</b> DL-CPM-35439/12677						
<b>Designation</b> HELPER	<b>UAN #</b> 101472276260						
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 1215044046						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2022	<b>Branch</b> LUDHIANA						
<b>PAN No.</b>	<b>Account No.</b> 33590646658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16510	0	0	0	0	0	0	<b>16510.00</b>
<b>Leave Balance</b>	E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 26.00	BASIC	16510	AREAR1	0	E.P.F.	1800	<b>17726.00</b>
Holiday 4.00	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	3164			
W.P. 0.00	CCA	0	<b>Gross Total</b>	<b>19674</b>			
P.D. 30.00	BONUS	0					
					<b>Gross Deduction</b>	<b>1948.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> KHUSHMINDER SINGH	<b>ID #</b> 02589						
<b>F/H Name</b> SURINDER SINGH	<b>P.F. Number</b> DL-CPM-35439/12720						
<b>Designation</b> HELPER	<b>UAN #</b> 101805430278						
<b>Department</b> H/K (LUDHIANA)	<b>ESI Number</b> 2914111618						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 12/09/2022	<b>Branch</b> LUDHIANA						
<b>PAN No.</b>	<b>Account No.</b> 667602010004676						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	0	<b>16600.00</b>
<b>Leave Balance</b>	E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 11.00	BASIC	7193	AREAR1	0	E.P.F.	780	<b>6633.00</b>
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	277			
W.P. 17.00	CCA	0	<b>Gross Total</b>	<b>7470</b>			
P.D. 13.00	BONUS	0					
					<b>Gross Deduction</b>	<b>837.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAHUL RANA		<b>ID #</b> 02600						
<b>F/H Name</b> RAI SINGH		<b>P.F. Number</b> DL-CPM-35439/12731						
<b>Designation</b> HELPER		<b>UAN #</b> 101869310160						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014743062						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 6709001500023780						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	0	<b>16600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	14940	AREAR1	0	E.P.F.	1620	<b>13207.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>14940</b>			
P.D.	<b>27.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1733.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> LABHJEET SINGH		<b>ID #</b> 02604						
<b>F/H Name</b> JASKARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12735						
<b>Designation</b> HELPER		<b>UAN #</b> 101875250263						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014748515						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 555402010015356						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	0	<b>16600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	8300	AREAR1	0	E.P.F.	900	<b>7612.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8577</b>			
P.D.	<b>15.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>965.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> VIKAS MANKOTIA		<b>ID #</b> 02283						
<b>F/H Name</b> FIROJ MANKOTIA		<b>P.F. Number</b> DL-CPM-35439/12414						
<b>Designation</b> HELPER		<b>UAN #</b> 101402414704						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717935922						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 3992001500028454						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16510	0	0	0	0	0	0	<b>16510.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4953	AREAR1	0	E.P.F.	540	<b>4921.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	550			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5503</b>			
P.D.	<b>9.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>582.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02288						
<b>F/H Name</b> BITTU RAM		<b>P.F. Number</b> DL-CPM-35439/12419						
<b>Designation</b> HELPER		<b>UAN #</b> 101288098495						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 6717292424						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE JAMMU AND KASHMIR BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 0799040150004373						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20019	0	0	0	0	0	0	<b>20019.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20019	AREAR1	0	E.P.F.	1800	<b>18068.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20019</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1951.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309							
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440							
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398							
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.							
<b>PAN No.</b>		<b>Account No.</b> 35039138050							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18187	0	0	0	0	0	0	<b>18187.00</b>		
<b>Leave Balance</b>		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	25.00	BASIC	18187	AREAR1	0	E.P.F.	1800	<b>16250.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18187</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1937.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> NITIN KASHYAP		<b>ID #</b> 02584							
<b>F/H Name</b> AMRIT LAL		<b>P.F. Number</b> DL-CPM-35439/12715							
<b>Designation</b> HELPER		<b>UAN #</b> 101864531247							
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014739727							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> PUNJAB & J.K.							
<b>PAN No.</b>		<b>Account No.</b> 31270100001799							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	0	<b>16600.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	13833	AREAR1	0	E.P.F.	1500	<b>12366.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	138				
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>13971</b>				
P.D.	<b>25.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1605.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> NITIN KUMAR		<b>ID #</b> 02334						
<b>F/H Name</b> RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12465						
<b>Designation</b> HELPER		<b>UAN #</b> 100706380272						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6715601081						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	26.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
				<b>Gross Deduction</b>		<b>1935.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02335						
<b>F/H Name</b> NIRANJAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12466						
<b>Designation</b> HELPER		<b>UAN #</b> 101318355696						
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6717500672						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS160						
<b>PAN No.</b>		<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>			
P.D.	<b>22.00</b>	BONUS	1014					
				<b>Gross Deduction</b>		<b>1421.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> BHUPENDER SINGH		<b>ID #</b> 02576							
<b>F/H Name</b> MOHAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12707							
<b>Designation</b> HELPER		<b>UAN #</b> 101318355704							
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 6717868770							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 20/08/2022		<b>Branch</b> SMS160							
<b>PAN No.</b>		<b>Account No.</b> 60387924231							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>				
P.D.	<b>22.00</b>	BONUS	1014						
						<b>Gross Deduction</b>	<b>1421.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> NISHANK KUMAR		<b>ID #</b> 02577							
<b>F/H Name</b> YASHVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12708							
<b>Designation</b> HELPER		<b>UAN #</b> 101065015331							
<b>Department</b> NITIN KUMAR		<b>ESI Number</b> 1014736536							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 01/09/2022		<b>Branch</b> SMS160							
<b>PAN No.</b>		<b>Account No.</b> 2213000100126918							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>				
P.D.	<b>22.00</b>	BONUS	1014						
						<b>Gross Deduction</b>	<b>1421.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02395						
<b>F/H Name</b> SHIVMURAT VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12526						
<b>Designation</b> HELPER		<b>UAN #</b> 101635432960						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1115790591						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 53490100004448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12043.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	277			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13464</b>			
P.D.	<b>22.00</b>	BONUS	1014					
					<b>Gross Deduction</b>	<b>1421.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> AJAY VISHWAKARMA		<b>ID #</b> 02401						
<b>F/H Name</b> RAMMURTI		<b>P.F. Number</b> DL-CPM-35439/12532						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101269963531						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014285534						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 36603475442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02515					
<b>F/H Name</b> PRABHU DAYAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12646					
<b>Designation</b> HELPER		<b>UAN #</b> 100464872215					
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014394642					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> SMS169					
<b>PAN No.</b>		<b>Account No.</b> 33726211447					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> MANISH VISHWAKARMA		<b>ID #</b> 02525					
<b>F/H Name</b> RAM MURTI		<b>P.F. Number</b> DL-CPM-35439/12656					
<b>Designation</b> HELPER		<b>UAN #</b> 101807204002					
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014693481					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS169					
<b>PAN No.</b>		<b>Account No.</b> 28208100019869					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	138		
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11527</b>		
P.D.	<b>19.00</b>	BONUS	876				
						<b>Gross Deduction</b>	<b>1227.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379						
<b>Designation</b> HELPER		<b>UAN #</b> 100055387269						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013833187						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
				<b>Gross Deduction</b>		<b>1935.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SAURAV DUVE		<b>ID #</b> 01269						
<b>F/H Name</b> SH. HARISH CHANDRA DUVE		<b>P.F. Number</b> DL-CPM-35439/01396						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055435159						
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013838095						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS163						
<b>PAN No.</b>		<b>Account No.</b> 639402010016381						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	114.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> HEMANT RAWAT		<b>ID #</b> 02397							
<b>F/H Name</b> VED PRAKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12528							
<b>Designation</b> HELPER		<b>UAN #</b> 101124133368							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014197930							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 89142180000636							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	18.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SANJEEV		<b>ID #</b> 02575							
<b>F/H Name</b> KALVA SINGH		<b>P.F. Number</b> DL-CPM-35439/12706							
<b>Designation</b> HELPER		<b>UAN #</b> 101699075845							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014620470							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 20/08/2022		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 92720100148840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10699.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>11989</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1290.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> VIVEK KUMAR		<b>ID #</b> 02587							
<b>F/H Name</b> KAMAL URF MANISH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12718							
<b>Designation</b> HELPER		<b>UAN #</b> 101864561356							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014739731							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	12727	AREAR1	0	E.P.F.	1380	<b>12578.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14064</b>				
P.D.	<b>23.00</b>	BONUS	1060						
						<b>Gross Deduction</b>	<b>1486.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> DHEERAJ BHARDWAJ		<b>ID #</b> 02590							
<b>F/H Name</b> DINESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12721							
<b>Designation</b> HELPER		<b>UAN #</b> 101240749225							
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014739725							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS163							
<b>PAN No.</b>		<b>Account No.</b> 0931001500139163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>9904.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11067</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1163.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023							
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151							
<b>Designation</b> HELPER		<b>UAN #</b> 100370382177							
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1012821548							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS164							
<b>PAN No.</b>		<b>Account No.</b> 0143101073574							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	46.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	11067	AREAR1	0	E.P.F.	1200	<b>10974.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	277				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12266</b>				
P.D.	<b>20.00</b>	BONUS	922						
						<b>Gross Deduction</b>	<b>1292.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02358							
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12489							
<b>Designation</b> HELPER		<b>UAN #</b> 100765902773							
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1014591137							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK							
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS164							
<b>PAN No.</b>		<b>Account No.</b> 135801502829							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020	<b>9506.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10606</b>				
P.D.	<b>17.00</b>	BONUS	784						
						<b>Gross Deduction</b>	<b>1100.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ROHITAS KUMAR		<b>ID #</b> 0771						
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100315200721						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013506208						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L. 113.80		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
				<b>Gross Deduction</b>		<b>1963.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b>						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198						
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325						
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013799742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L. 106.20		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18090.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20041</b>			
P.D.	<b>30.00</b>	BONUS	1541					
				<b>Gross Deduction</b>		<b>1951.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02556							
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12687							
<b>Designation</b> HELPER		<b>UAN #</b> 101831750531							
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713961							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047							
<b>PAN No.</b>		<b>Account No.</b> 20188009384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> PUSHPENDRA		<b>ID #</b> 02557							
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12688							
<b>Designation</b> HELPER		<b>UAN #</b> 101831754141							
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713972							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047							
<b>PAN No.</b>		<b>Account No.</b> 38614700812							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>				
P.D.	<b>18.00</b>	BONUS	830						
						<b>Gross Deduction</b>	<b>1165.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** MANOJ KUMAR **ID #**02558  
**F/H Name** DUSHYANT KUMAR **P.F. Number** DL-CPM-35439/12689  
**Designation** HELPER **UAN #** 101791562857  
**Department** ROHITAS KUMAR **ESI Number** 1014713988  
**Mode of Payment** NEFT **Bank Name** UNION BANK OF INDIA  
**Date of Joining** 25/06/2022 **Branch** SMS047  
**PAN No.** **Account No.** 421902010073417

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> MOMRAJ KUMAR		<b>ID #</b> 01575							
<b>F/H Name</b> NEKPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01702							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100708547735							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1013696168							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
20000	0	0	0	0	0	1666	<b>21666.00</b>		
<b>Leave Balance</b>		E.L./P.L.	93.70	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>				
P.D.	<b>30.00</b>	BONUS	1666						
						<b>Gross Deduction</b>	<b>1963.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007							
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135							
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014328547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>19068.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3043				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21026</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
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Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> AJAY KUMAR	<b>ID #</b> 02444
<b>F/H Name</b> LAKHU SINGH	<b>P.F. Number</b> DL-CPM-35439/12575
<b>Designation</b> HELPER	<b>UAN #</b> 101740834028
<b>Department</b> MOMRAJ KUMAR	<b>ESI Number</b> 1014645698
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PNB
<b>Date of Joining</b> 11/10/2021	<b>Branch</b> SMS166
<b>PAN No.</b>	<b>Account No.</b> 91470100021157

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

<b>Leave Balance</b>	E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10040.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11205</b>			
P.D.	<b>18.00</b>	BONUS	830					
						<b>Gross Deduction</b>	<b>1165.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> MOHD. ARIF		<b>ID #</b> 02350							
<b>F/H Name</b> ANWAR KHAN		<b>P.F. Number</b> DL-CPM-35439/12481							
<b>Designation</b> HELPER		<b>UAN #</b> 100660035626							
<b>Department</b> MOHD. ARIF		<b>ESI Number</b> 1014586931							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 5010021126973							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	18.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> KALEEM AHMED		<b>ID #</b> 02489							
<b>F/H Name</b> RAIES AHMED		<b>P.F. Number</b> DL-CPM-35439/12624							
<b>Designation</b> HELPER		<b>UAN #</b> 101443775327							
<b>Department</b> MOHD. ARIF		<b>ESI Number</b> 1014583278							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 38818223097							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
Employee Name		SUFIYAN		ID #02571				
F/H Name		UMAR ALI		P.F. Number		DL-CPM-35439/12702		
Designation		HELPER		UAN #		101783191937		
Department		MOHD. ARIF		ESI Number		6720145223		
Mode of Payment		NEFT		Bank Name		SBI		
Date of Joining		08/08/2022		Branch		SMS168		
PAN No.				Account No.		38741225862		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8969.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10005</b>			
P.D.	<b>16.00</b>	BONUS	737					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
Employee Name		MOHD RASHID		ID #02607				
F/H Name		KHILAFAT		P.F. Number		DL-CPM-35439/12738		
Designation		HELPER		UAN #		101293953640		
Department		MOHD. ARIF		ESI Number		6717412457		
Mode of Payment		NEFT		Bank Name		IDFC BANK LIMITED		
Date of Joining		15/10/2022		Branch		SMS168		
PAN No.				Account No.		10023402122		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	6640	AREAR1	0	E.P.F.	720	<b>6556.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	55.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7331</b>			
P.D.	<b>12.00</b>	BONUS	553					
					<b>Gross Deduction</b>	<b>775.00</b>		
							<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> VIKAS KUMAR		<b>ID #</b> 02491						
<b>F/H Name</b> ANAND SAHU		<b>P.F. Number</b> DL-CPM-35439/12606						
<b>Designation</b> HELPER		<b>UAN #</b> 101353378563						
<b>Department</b> RAJEEV KUMAR JHA		<b>ESI Number</b> 1115898586						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 11/01/2022		<b>Branch</b> SMS171						
<b>PAN No.</b>		<b>Account No.</b> 9212181521						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAJEEV KUMAR JHA		<b>ID #</b> 02490						
<b>F/H Name</b> HERA KANT JHA		<b>P.F. Number</b> DL-CPM-35439/12609						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101193816229						
<b>Department</b> RAJEEV KUMAR JHA		<b>ESI Number</b> 1112203849						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS171						
<b>PAN No.</b>		<b>Account No.</b> 3547082107						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
					<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b>	
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** VIKAS KUMAR MANDAL **ID #**02493  
**F/H Name** TUNNA MANDAL **P.F. Number** DL-CPM-35439/12617  
**Designation** HELPER **UAN #** 101738219057  
**Department** RAJEEV KUMAR JHA **ESI Number** 1014669319  
**Mode of Payment** NEFT **Bank Name** KOTAK MAHINDRA BANK  
**Date of Joining** 20/01/2022 **Branch** SMS171  
**PAN No.** **Account No.** 5745426290

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 5.90 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7747	AREAR1	0	E.P.F.	840	<b>7626.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	138			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8530</b>			
P.D.	<b>14.00</b>	BONUS	645			<b>Gross Deduction</b>	<b>904.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> PRAMOD DAYAL		<b>ID #</b> 02494							
<b>F/H Name</b> RAMESHWAR DAYAL		<b>P.F. Number</b> DL-CPM-35439/12607							
<b>Designation</b> ERECTOR		<b>UAN #</b> 101324332655							
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1115881722							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 11/01/2022		<b>Branch</b> SMS172							
<b>PAN No.</b>		<b>Account No.</b> 85652250053732							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>	
Holiday	4.00	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	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>				
P.D.	<b>30.00</b>	BONUS	1383						
						<b>Gross Deduction</b>	<b>1935.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> PRAVIN SHARMA		<b>ID #</b> 02518							
<b>F/H Name</b> OMKAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12649							
<b>Designation</b> HELPER		<b>UAN #</b> 100936055824							
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1115913709							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS172							
<b>PAN No.</b>		<b>Account No.</b> 6799000100063441							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	8853	AREAR1	0	E.P.F.	960	<b>8969.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10005</b>				
P.D.	<b>16.00</b>	BONUS	737						
						<b>Gross Deduction</b>	<b>1036.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> ANIL KUMAR	<b>ID #</b> 02393
<b>F/H Name</b> RAJENDRA	<b>P.F. Number</b> DL-CPM-35439/12524
<b>Designation</b> HELPER	<b>UAN #</b> 100083947389
<b>Department</b> ANIL KUMAR (SERVICE)	<b>ESI Number</b> 1013454992
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> KOTAK MAHINDRA BANK
<b>Date of Joining</b> 01/07/2021	<b>Branch</b> SMS-29-S
<b>PAN No.</b>	<b>Account No.</b> 5545665240

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>

**Leave Balance** E.L./P.L. 17.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19886.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1267			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21850</b>			
P.D.	<b>30.00</b>	BONUS	1583					
						<b>Gross Deduction</b>	<b>1964.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> BHANU PRATAP	<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER	<b>UAN #</b> 101233938801						
<b>Department</b> SHIVAM KUMAR	<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018	<b>Branch</b> SMS132						
<b>PAN No.</b>	<b>Account No.</b> 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>	E.L./P.L.	50.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> SHIVAM KUMAR	<b>ID #</b> 02387						
<b>F/H Name</b> RAVENDRA PAL SINGH	<b>P.F. Number</b> DL-CPM-35439/12518						
<b>Designation</b> ERECTOR	<b>UAN #</b> 101695875407						
<b>Department</b> SHIVAM KUMAR	<b>ESI Number</b> 1014612707						
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/06/2021	<b>Branch</b> SMS132						
<b>PAN No.</b>	<b>Account No.</b> 1269100100000776						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	17.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D. 0.00	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 5.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924						
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493						
<b>Department</b> KULVEER SINGH		<b>ESI Number</b> 1013653223						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS176						
<b>PAN No.</b>		<b>Account No.</b> 50100081361884						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 120.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> RAHUL		<b>ID #</b> 02534						
<b>F/H Name</b> PHODAR SAROJ		<b>P.F. Number</b> DL-CPM-35439/12665						
<b>Designation</b> HELPER		<b>UAN #</b> 101818117969						
<b>Department</b> KULVEER SINGH		<b>ESI Number</b> 1014702456						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS176						
<b>PAN No.</b>		<b>Account No.</b> 4688000103393706						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L. 4.60		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1660	AREAR1	0	E.P.F.	180	<b>2016.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2213</b>			
P.D.	<b>3.00</b>	BONUS	138					
					<b>Gross Deduction</b>	<b>197.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> PRAVIN		ID #01106						
<b>F/H Name</b> OMAPAL		P.F. Number DL-CPM-35439/01159						
<b>Designation</b> HELPER		UAN # 100279590397						
<b>Department</b> PRAVIN		ESI Number 6709229794						
<b>Mode of Payment</b> NEFT		Bank Name HDFC BANK						
<b>Date of Joining</b> 01/07/2013		Branch SMS174						
<b>PAN No.</b> ETRPK6419K		Account No. 50100072946120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	126.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383					
						<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> KRISHAN KANHEYA		ID #02067						
<b>F/H Name</b> GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195						
<b>Designation</b> HELPER		UAN # 100546839167						
<b>Department</b> PRAVIN		ESI Number 1014391289						
<b>Mode of Payment</b> NEFT		Bank Name SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/02/2019		Branch SMS174						
<b>PAN No.</b>		Account No. 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>12194.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	968			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13556</b>			
P.D.	<b>21.00</b>	BONUS	968					
						<b>Gross Deduction</b>	<b>1362.00</b>	<b>Date of Issue :</b> 12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> DEVENDRA KUMAR		<b>ID #</b> 02172					
<b>F/H Name</b> RAMVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12302					
<b>Designation</b> HELPER		<b>UAN #</b> 101114457022					
<b>Department</b> PRAVIN		<b>ESI Number</b> 1014192460					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE					
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 04222413000421					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	20.20	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
<b>Employee Name</b> ABHISHEK KUMAR		<b>ID #</b> 02569					
<b>F/H Name</b> TARACHAND		<b>P.F. Number</b> DL-CPM-35439/12700					
<b>Designation</b> HELPER		<b>UAN #</b> 101680623768					
<b>Department</b> PRAVIN		<b>ESI Number</b> 1014729198					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 08/08/2022		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 711110110009695					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	14.00	BASIC	9407	AREAR1	0	E.P.F.	1020
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	415		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10606</b>		
P.D.	<b>17.00</b>	BONUS	784				
						<b>Gross Deduction</b>	<b>1100.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100767599038						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS175						
<b>PAN No.</b> FKPPS9268L		<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	57.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>20530.00</b>
Holiday	4.00	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	833			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22499</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1969.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1013057068						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS175						
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20000	0	0	0	0	0	1666	<b>21666.00</b>	
<b>Leave Balance</b>		E.L./P.L.	61.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	<b>19703.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21666</b>			
P.D.	<b>30.00</b>	BONUS	1666					
					<b>Gross Deduction</b>	<b>1963.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> NAVEEN		<b>ID #</b> 02196						
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12327						
<b>Designation</b> HELPER		<b>UAN #</b> 100967262831						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 3711767503						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/12/2019		<b>Branch</b> SMS175						
<b>PAN No.</b>		<b>Account No.</b> 20027387840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	10513	AREAR1	0	E.P.F.	1140	<b>10163.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11389</b>			
P.D.	<b>19.00</b>	BONUS	876					
					<b>Gross Deduction</b>	<b>1226.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2022</b>								
<b>Employee Name</b> SHOBHAN SINGH		<b>ID #</b> 02296						
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12427						
<b>Designation</b> HELPER		<b>UAN #</b> 100353110353						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 2013255307						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 06/10/2020		<b>Branch</b> SMS175						
<b>PAN No.</b>		<b>Account No.</b> 664201503377						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	17.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	9960	AREAR1	0	E.P.F.	1080	<b>10177.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	553			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11343</b>			
P.D.	<b>18.00</b>	BONUS	830					
					<b>Gross Deduction</b>	<b>1166.00</b>		
							<b>Date of Issue :</b> 12/12/2022	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> PANKAJ	<b>ID #</b> 02383
<b>F/H Name</b> SHANKAR LAL	<b>P.F. Number</b> DL-CPM-35439/12514
<b>Designation</b> HELPER	<b>UAN #</b> 101687550059
<b>Department</b> ATUL SHARMA	<b>ESI Number</b> 1014605171
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> PUNJAB NATIONAL BANK
<b>Date of Joining</b> 15/05/2021	<b>Branch</b> SMS175
<b>PAN No.</b>	<b>Account No.</b> 4991000100056735

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 15.65 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	10513	AREAR1	0	E.P.F.	1140	<b>10575.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	415			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>11804</b>			
P.D.	<b>19.00</b>	BONUS	876			<b>Gross Deduction</b>	<b>1229.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889						
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101221320750						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1012482179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19500	0	0	0	0	0	1624	<b>21124.00</b>	
<b>Leave Balance</b>		E.L./P.L.	66.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	19500	AREAR1	0	E.P.F.	1800	<b>19165.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21124</b>			
P.D.	<b>30.00</b>	BONUS	1624			<b>Gross Deduction</b>	<b>1959.00</b>	<b>Date of Issue :</b>
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2022</b>						
<b>Employee Name</b> BRAJESH KUMAR		<b>ID #</b> 02548						
<b>F/H Name</b> BHOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12679						
<b>Designation</b> HELPER		<b>UAN #</b> 100117289276						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1013730442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 33241943945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16600	0	0	0	0	0	1383	<b>17983.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	12173	AREAR1	0	E.P.F.	1320	<b>12591.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	830			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14017</b>			
P.D.	<b>22.00</b>	BONUS	1014			<b>Gross Deduction</b>	<b>1426.00</b>	<b>Date of Issue :</b>
							<b>12/12/2022</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment **STAR MANAGEMENT SERVICES**  
Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

**Employee Name** AMAN KUMAR **ID #**02581  
**F/H Name** DHARMVEER SINGH **P.F. Number** DL-CPM-35439/12712  
**Designation** HELPER **UAN #** 101862324823  
**Department** ADITYA VEER SINGH **ESI Number** 1014737997  
**Mode of Payment** NEFT **Bank Name** ORIENTAL BANK OF COMMERCE  
**Date of Joining** 05/09/2022 **Branch** SMS170  
**PAN No.** **Account No.** 12192282001986

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

**Leave Balance** E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
							<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 12/12/2022

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

Name of Establishment **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **November, 2022**

<b>Employee Name</b> RAM PAL SHARMA	<b>ID #</b> 02507
<b>F/H Name</b> OM PRAKASH SHARMA	<b>P.F. Number</b> DL-CPM-35439/12638
<b>Designation</b> TECHNICIAN	<b>UAN #</b> 100301885187
<b>Department</b> RAM PAL SHARMA	<b>ESI Number</b> 1014683455
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK
<b>Date of Joining</b> 10/03/2022	<b>Branch</b> SMS-30-S
<b>PAN No.</b>	<b>Account No.</b> 00431140005658

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>

<b>Leave Balance</b>	E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16600	AREAR1	0	E.P.F.	1800	<b>16048.00</b>
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17983</b>			
P.D.	<b>30.00</b>	BONUS	1383			<b>Gross Deduction</b>	<b>1935.00</b>	<b>Date of Issue :</b>
								<b>12/12/2022</b>

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
Employee Name		SANJAY		ID #02508			
F/H Name		JAGVIR		P.F. Number		DL-CPM-35439/12639	
Designation		TECHNICIAN		UAN #		101245123606	
Department		SANJAY (SERVICE)		ESI Number		1113945383	
Mode of Payment		NEFT		Bank Name		CANARA BANK	
Date of Joining		10/03/2022		Branch		SMS-31-S	
PAN No.				Account No.		91072010034428	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>		
P.D.	<b>28.00</b>	BONUS	1291				
						Gross Deduction	1806.00
						Date of Issue :	12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2022</b>					
Employee Name		VINOD		ID #02573			
F/H Name		CHANDRA SHEKHAR		P.F. Number		DL-CPM-35439/12704	
Designation		HELPER		UAN #		101854853424	
Department		SANJAY (SERVICE)		ESI Number		1014731644	
Mode of Payment		NEFT		Bank Name			
Date of Joining		16/08/2022		Branch		SMS-31-S	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16600	0	0	0	0	0	1383	17983.00
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>		
P.D.	<b>28.00</b>	BONUS	1291				
						Gross Deduction	1806.00
						Date of Issue :	12/12/2022
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> SATYA PARKASH		<b>ID #</b> 01199							
<b>F/H Name</b> SH. PARAMANAND		<b>P.F. Number</b> DL-CPM-35439/01326							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055616915							
<b>Department</b> SATYA PARKASH		<b>ESI Number</b> 1013801400							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2014		<b>Branch</b> SMS161							
<b>PAN No.</b>		<b>Account No.</b> 50100075248163							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	121.55	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of <b>November, 2022</b>									
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02605							
<b>F/H Name</b> SHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12736							
<b>Designation</b> HELPER		<b>UAN #</b> 101875255382							
<b>Department</b> SATYA PARKASH		<b>ESI Number</b> 1014748537							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> SMS161							
<b>PAN No.</b>		<b>Account No.</b> 9408000100001986							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	11620	AREAR1	0	E.P.F.	1260	<b>11645.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	415				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13003</b>				
P.D.	<b>21.00</b>	BONUS	968						
						<b>Gross Deduction</b>	<b>1358.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> MAYANK		<b>ID #</b> 02585							
<b>F/H Name</b> PAWAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12716							
<b>Designation</b> ERECTOR		<b>UAN #</b> 101274361486							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014443056							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> FINO PAYMENTS BANK							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 20260071510							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>				
P.D.	<b>30.00</b>	BONUS	1499						
						<b>Gross Deduction</b>	<b>1947.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2022</b>							
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02586							
<b>F/H Name</b> KISHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12717							
<b>Designation</b> HELPER		<b>UAN #</b> 101864557161							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014739730							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 40216923540							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
16600	0	0	0	0	0	1383	<b>17983.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> SONU SINGH		<b>ID #</b> 02613					
<b>F/H Name</b> SOMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12744					
<b>Designation</b> HELPER		<b>UAN #</b> 101880045853					
<b>Department</b> MAYANK		<b>ESI Number</b> 1014751524					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>					
<b>Date of Joining</b> 28/10/2022		<b>Branch</b> SMS177					
<b>PAN No.</b>		<b>Account No.</b>					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of <b>November, 2022</b>							
<b>Employee Name</b> DHARMENDAR SINGH		<b>ID #</b> 02614					
<b>F/H Name</b> KAILASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12745					
<b>Designation</b> HELPER		<b>UAN #</b> 101880047835					
<b>Department</b> MAYANK		<b>ESI Number</b> 1014751536					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK					
<b>Date of Joining</b> 28/10/2022		<b>Branch</b> SMS177					
<b>PAN No.</b>		<b>Account No.</b> 92930100114079					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16600	0	0	0	0	0	1383	<b>17983.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	24.00	BASIC	15493	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16784</b>		
P.D.	<b>28.00</b>	BONUS	1291				
						<b>Gross Deduction</b>	<b>1806.00</b>
						<b>Date of Issue :</b>	<b>12/12/2022</b>
<b>Note : This is computer generated statement and does not require signature</b>							