

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SANJAY KUMAR						<b>ID #</b> 00540			
<b>F/H Name</b> SH. KSHETRA PAL SINGH						<b>P.F. Number</b> DL-CPM-35439/00540			
<b>Designation</b> ERECTOR						<b>UAN #</b> 100333263758			
<b>Department</b> SANJAY KUMAR						<b>ESI Number</b> 1012671335			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> HDFC BANK			
<b>Date of Joining</b> 22/03/2009						<b>Branch</b> SMS006			
<b>PAN No.</b> BKRPK9099P						<b>Account No.</b> 03911000031178			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 83.75		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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
					<b>Gross Deduction</b>	<b>1955.00</b>			<b>Date of Issue :</b>
									<b>08/12/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SHEESH PAL SINGH						<b>ID #</b> 00790			
<b>F/H Name</b> SH. AMAR SINGH						<b>P.F. Number</b> DL-CPM-35439/00843			
<b>Designation</b> HELPER						<b>UAN #</b> 100349750887			
<b>Department</b> SANJAY KUMAR						<b>ESI Number</b> 1013560955			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> HDFC BANK			
<b>Date of Joining</b> 01/03/2011						<b>Branch</b> SMS006			
<b>PAN No.</b>						<b>Account No.</b> 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L. 96.90		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>08/12/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> OM PRAKASH MORYA		<b>ID #</b> 01042					
<b>F/H Name</b> SH. HARI LAL		<b>P.F. Number</b> DL-CPM-35439/01095					
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260912454					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 3200737959					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 01/02/2013		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 569502010008593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	66.55	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>08/12/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> RAKESH		<b>ID #</b> 01609					
<b>F/H Name</b> CABEL SINGH		<b>P.F. Number</b> DL-CPM-35439/01736					
<b>Designation</b> ERECTOR		<b>UAN #</b> 100766639485					
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1010042264					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK					
<b>Date of Joining</b> 01/05/2016		<b>Branch</b> SMS006					
<b>PAN No.</b>		<b>Account No.</b> 50100072946491					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	59.80	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	19000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00
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	1583		
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22166</b>		
P.D.	<b>30.00</b>	BONUS	1583				
					<b>Gross Deduction</b>	<b>1967.00</b>	<b>Date of Issue :</b>
							<b>08/12/2023</b>
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VISHAL		<b>ID #</b> 01872						
<b>F/H Name</b> NARDEV SINGH		<b>P.F. Number</b> DL-CPM-35439/11998						
<b>Designation</b> HELPER		<b>UAN #</b> 101196242740						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014242230						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 1836001709243806						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	15750	AREAR1	0	E.P.F.	1620	<b>15748.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17500</b>			
P.D.	<b>27.00</b>	BONUS	1312					
					<b>Gross Deduction</b>	<b>1752.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 01980						
<b>F/H Name</b> CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12108						
<b>Designation</b> HELPER		<b>UAN #</b> 100139044861						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013168201						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 725610110005183						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 28.75		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	16917	AREAR1	0	E.P.F.	1740	<b>16593.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18472</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1879.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GAUTAM KUMAR		<b>ID #</b> 02069						
<b>F/H Name</b> MAHESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12197						
<b>Designation</b> HELPER		<b>UAN #</b> 100151939075						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1013759689						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	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	19.00	BASIC	18500	AREAR1	0	E.P.F.	1800	<b>18703.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	617			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20658</b>			
P.D.	<b>30.00</b>	BONUS	1541					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DHANRAJ MULANKAR		<b>ID #</b> 02388						
<b>F/H Name</b> DAMODAR		<b>P.F. Number</b> DL-CPM-35439/12519						
<b>Designation</b> HELPER		<b>UAN #</b> 101696158815						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014612935						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 10080541633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12833	AREAR1	0	E.P.F.	1320	<b>13056.00</b>
Holiday	6.00	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	583			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14485</b>			
P.D.	<b>22.00</b>	BONUS	1069					
					<b>Gross Deduction</b>	<b>1429.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02460						
<b>F/H Name</b> CHANDRABHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12591						
<b>Designation</b> HELPER		<b>UAN #</b> 101264779694						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014282645						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	16.00	BASIC	12250	AREAR1	0	E.P.F.	1260	<b>11910.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13270</b>			
P.D.	<b>21.00</b>	BONUS	1020					
					<b>Gross Deduction</b>	<b>1360.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ARUN		<b>ID #</b> 02549						
<b>F/H Name</b> BRAHM SINGH		<b>P.F. Number</b> DL-CPM-35439/12680						
<b>Designation</b> HELPER		<b>UAN #</b> 101670396250						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014710822						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 1112000100192529						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.50	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	11083	AREAR1	0	E.P.F.	1140	<b>11065.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12298</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1233.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> WASIM AKRAM		<b>ID #</b> 02720						
<b>F/H Name</b> MOHAMAD MOLVI		<b>P.F. Number</b> DL-CPM-35439/12850						
<b>Designation</b> HELPER		<b>UAN #</b> 101956701510						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014817786						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 12/06/2023		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 520101209517936						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>08/12/2023</b>		
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MD ADIL AHMED		<b>ID #</b> 02737						
<b>F/H Name</b> MD ATAULLAH ANSARI		<b>P.F. Number</b> DL-CPM-35439/12868						
<b>Designation</b> HELPER		<b>UAN #</b> 100501322437						
<b>Department</b> SANJAY KUMAR		<b>ESI Number</b> 1014828581						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS006						
<b>PAN No.</b>		<b>Account No.</b> 40807043881						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.10	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAJ KUMAR		<b>ID #</b> 00539							
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00539							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100292215783							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012671338							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS010							
<b>PAN No.</b> AMBPK5524G		<b>Account No.</b> 00911000166944							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	69.10	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00798							
<b>F/H Name</b> SH. MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00851							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100267851403							
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013565711							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2011		<b>Branch</b> SMS010							
<b>PAN No.</b>		<b>Account No.</b> 50100079724322							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	81.60	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	16800	AREAR1	0	E.P.F.	1680	<b>16382.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00		
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>18199</b>				
P.D.	<b>28.00</b>	BONUS	1399						
						<b>Gross Deduction</b>	<b>1817.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> NITIN KUMAR				<b>ID #</b> 01150					
<b>F/H Name</b> SH. SOMPAL SINGH				<b>P.F. Number</b> DL-CPM-35439/01203					
<b>Designation</b> TECHNICIAN				<b>UAN #</b> 100257694423					
<b>Department</b> RAJ KUMAR				<b>ESI Number</b> 1013783983					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> PUNJAB AND SINDH BANK					
<b>Date of Joining</b> 01/10/2013				<b>Branch</b> SMS010					
<b>PAN No.</b>				<b>Account No.</b> 12511000000683					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	94.35	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	13300	AREAR1	0	E.P.F.	1260	<b>13039.00</b>	
Holiday	6.00	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	0				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>14408</b>				
P.D.	<b>21.00</b>	BONUS	1108						
						<b>Gross Deduction</b>	<b>1369.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ASHOK KUMAR				<b>ID #</b> 01299					
<b>F/H Name</b> SH. RAMESH CHAND				<b>P.F. Number</b> DL-CPM-35439/01426					
<b>Designation</b> HELPER				<b>UAN #</b> 100424219722					
<b>Department</b> RAJ KUMAR				<b>ESI Number</b> 1013860535					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> HDFC BANK					
<b>Date of Joining</b> 01/08/2014				<b>Branch</b> SMS010					
<b>PAN No.</b>				<b>Account No.</b> 50100079328526					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	64.20	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	9917	AREAR1	0	E.P.F.	1020	<b>9642.00</b>	
Holiday	5.00	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.	13.00	CCA	0	<b>Gross Total</b>	<b>10743</b>				
P.D.	<b>17.00</b>	BONUS	826						
						<b>Gross Deduction</b>	<b>1101.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BRAJPAL SINGH		<b>ID #</b> 01625						
<b>F/H Name</b> DALBIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01752						
<b>Designation</b> HELPER		<b>UAN #</b> 100766700299						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014064551						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33640890396						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 69.45		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	14583	AREAR1	0	E.P.F.	1500	<b>14179.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15798</b>			
P.D.	<b>25.00</b>	BONUS	1215					
					<b>Gross Deduction</b>	<b>1619.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAMOD KUMAR		<b>ID #</b> 01727						
<b>F/H Name</b> TEGAE RAM		<b>P.F. Number</b> DL-CPM-35439/11852						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907178						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1012431936						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 50100079328500						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 44.90		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>8797.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9771</b>			
P.D.	<b>15.00</b>	BONUS	729					
					<b>Gross Deduction</b>	<b>974.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SURENDER SINGH		<b>ID #</b> 02009						
<b>F/H Name</b> BACHAN SINGH BISHT		<b>P.F. Number</b> DL-CPM-35439/12137						
<b>Designation</b> HELPER		<b>UAN #</b> 101335899923						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042252						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 59140153889						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	14583	AREAR1	0	E.P.F.	1500	<b>14469.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16090</b>			
P.D.	<b>25.00</b>	BONUS	1215					
					<b>Gross Deduction</b>	<b>1621.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 02263						
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12394						
<b>Designation</b> HELPER		<b>UAN #</b> 100087131701						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1010042186						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/08/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 32047512474						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16593.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18472</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1879.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02304						
<b>F/H Name</b> ASHOK KUMAR		<b>P.F. Number</b> DL-CPM-35439/12435						
<b>Designation</b> HELPER		<b>UAN #</b> 101622858157						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014555217						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 37712754060						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	5.00	BASIC	3500	AREAR1	0	E.P.F.	360	<b>3693.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4084</b>			
P.D.	<b>6.00</b>	BONUS	292					
					<b>Gross Deduction</b>	<b>391.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NAGENDRA KUMAR SHARMA		<b>ID #</b> 02317						
<b>F/H Name</b> DHRUPJI SHARMA		<b>P.F. Number</b> DL-CPM-35439/12448						
<b>Designation</b> HELPER		<b>UAN #</b> 101415363744						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014567374						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 1486101022438						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02458				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ROHIT KUMAR		P.F. Number DL-CPM-35439/12589						
F/H Name ARJUN SINGH		UAN # 100314950176						
Designation HELPER		ESI Number 1012431937						
Department RAJ KUMAR		Bank Name SBI						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 11/12/2021		Account No. 32373186276						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	10133	AREAR1	0	E.P.F.	960	<b>9934.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10977</b>			
P.D.	<b>16.00</b>	BONUS	844					
					<b>Gross Deduction</b>	<b>1043.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02574				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ROHIT RAJA		P.F. Number DL-CPM-35439/12705						
F/H Name RAJA PASWAN		UAN # 101571157596						
Designation HELPER		ESI Number 1014591129						
Department RAJ KUMAR		Bank Name KOTAK MAHINDRA BANK						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 20/08/2022		Account No. 7146138086						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00	
<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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> CHANDAN KUMAR BEHERA		<b>ID #</b> 02578						
<b>F/H Name</b> NARAYAN CHANDRA BEHERA		<b>P.F. Number</b> DL-CPM-35439/12709						
<b>Designation</b> HELPER		<b>UAN #</b> 101861464059						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014737914						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 05/09/2022		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 922010016393705						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>13902.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15458</b>			
P.D.	<b>24.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1556.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MONU		<b>ID #</b> 02652						
<b>F/H Name</b> RAMESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12783						
<b>Designation</b> HELPER		<b>UAN #</b> 100461623914						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1013902524						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33288100000364						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>			
P.D.	<b>28.00</b>	BONUS	1361					
					<b>Gross Deduction</b>	<b>1815.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ANIL KUMAR						<b>ID #</b> 02686			
<b>F/H Name</b> SARNAM SINGH						<b>P.F. Number</b> DL-CPM-35439/12817			
<b>Designation</b> HELPER						<b>UAN #</b> 100084356984			
<b>Department</b> RAJ KUMAR						<b>ESI Number</b> 1013168193			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> BANK OF INDIA			
<b>Date of Joining</b> 13/04/2023						<b>Branch</b> SMS010			
<b>PAN No.</b>						<b>Account No.</b> 150910110002002			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>18318.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1313				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20271</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1953.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAJNISH KUMAR						<b>ID #</b> 02734			
<b>F/H Name</b> PANNALAL						<b>P.F. Number</b> DL-CPM-35439/12865			
<b>Designation</b> HELPER						<b>UAN #</b> 101967419742			
<b>Department</b> RAJ KUMAR						<b>ESI Number</b> 1014825271			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> CENTRAL BANK OF INDIA			
<b>Date of Joining</b> 10/07/2023						<b>Branch</b> SMS010			
<b>PAN No.</b>						<b>Account No.</b> 4022202469			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	5.00	BASIC	3500	AREAR1	0	E.P.F.	360	<b>3693.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4084</b>				
P.D.	<b>6.00</b>	BONUS	292						
						<b>Gross Deduction</b>	<b>391.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02738						
<b>F/H Name</b> RAM AVTAR		<b>P.F. Number</b> DL-CPM-35439/12869						
<b>Designation</b> HELPER		<b>UAN #</b> 101973164850						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014828594						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK						
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 6272608403						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>9932.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11035</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KRISHNA		<b>ID #</b> 02756						
<b>F/H Name</b> RAM VILAS		<b>P.F. Number</b> DL-CPM-35439/12887						
<b>Designation</b> HELPER		<b>UAN #</b> 101984538639						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014836395						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2023		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 33288100033706						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>10221.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	583			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11326</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1105.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KRISHANA THAKUR		<b>ID #</b> 02797						
<b>F/H Name</b> DINANATH THAKUR		<b>P.F. Number</b> DL-CPM-35439/12928						
<b>Designation</b> HELPER		<b>UAN #</b> 102002361051						
<b>Department</b> RAJ KUMAR		<b>ESI Number</b> 1014851586						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS010						
<b>PAN No.</b>		<b>Account No.</b> 70071500011064						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	15.00	BASIC	11667	AREAR1	0	E.P.F.	1200	<b>11922.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	583			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13222</b>			
P.D.	<b>20.00</b>	BONUS	972					
						<b>Gross Deduction</b>	<b>1300.00</b>	
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887						
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100213672308						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013634375						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/01/2012		<b>Branch</b> SMS007						
<b>PAN No.</b> AVAPS1401J		<b>Account No.</b> 00881000154633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	89.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> JAGDISH SINGH		<b>ID #</b> 01586						
<b>F/H Name</b> GOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01713						
<b>Designation</b> HELPER		<b>UAN #</b> 100170669005						
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1013569590						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS007						
<b>PAN No.</b>		<b>Account No.</b> 50100079291427						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	64.90	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16448.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18326</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1878.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01805				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANAND SINGH		P.F. Number DL-CPM-35439/11931						
<b>F/H Name</b> MADAN SINGH		UAN # 100082510374						
<b>Designation</b> HELPER		ESI Number 1013717341						
<b>Department</b> MAHENDER SINGH-1		Bank Name HDFC BANK						
<b>Mode of Payment</b> NEFT		Branch SMS007						
<b>Date of Joining</b> 01/06/2017		Account No. 50100075247479						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.95	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16448.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18326</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1878.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01977				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJENDRA SINGH		P.F. Number DL-CPM-35439/12105						
<b>F/H Name</b> GOVIND SINGH		UAN # 100513988475						
<b>Designation</b> HELPER		ESI Number 1013933045						
<b>Department</b> MAHENDER SINGH-1		Bank Name HDFC BANK						
<b>Mode of Payment</b> NEFT		Branch SMS007						
<b>Date of Joining</b> 15/06/2018		Account No. 50100285968182						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16448.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18326</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1878.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VASU DEV		<b>ID #</b> 02532							
<b>F/H Name</b> RAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12663							
<b>Designation</b> HELPER		<b>UAN #</b> 100108831261							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 1012612498							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 50100083270131							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	22.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16448.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18326</b>				
P.D.	<b>29.00</b>	BONUS	1409						
						<b>Gross Deduction</b>	<b>1878.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> CHANDAN SINGH		<b>ID #</b> 02538							
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12669							
<b>Designation</b> HELPER		<b>UAN #</b> 100122467097							
<b>Department</b> MAHENDER SINGH-1		<b>ESI Number</b> 6712725035							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS007							
<b>PAN No.</b>		<b>Account No.</b> 2187101066112							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16026.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17840</b>				
P.D.	<b>28.00</b>	BONUS	1361						
						<b>Gross Deduction</b>	<b>1814.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00121				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> YOGESH KUMAR		P.F. Number DL-CPM-35439/00121						
F/H Name SH.HARI BABU		UAN # 100415862636						
Designation ERECTOR		ESI Number 1011681318						
Department YOGESH KUMAR		Bank Name AXIS BANK						
Mode of Payment NEFT		Branch SMS067						
Date of Joining 23/07/2007		Account No. 911010050958047						
PAN No. CFYPK0795M								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	81.00	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #00961				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KRISHAN KUMAR		P.F. Number DL-CPM-35439/01014						
F/H Name SH. HARI BABU		UAN # 100194362801						
Designation TECHNICIAN		ESI Number 1014731629						
Department YOGESH KUMAR		Bank Name CENTRAL BANK OF INDIA						
Mode of Payment NEFT		Branch SMS067						
Date of Joining 01/07/2012		Account No. 3107782565						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	82.65	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NARENDRA SINGH		ID #01606						
<b>F/H Name</b> RAJPAL SINGH		P.F. Number DL-CPM-35439/01733						
<b>Designation</b> ERECTOR		UAN # 100767740193						
<b>Department</b> YOGESH KUMAR		ESI Number 1013679871						
<b>Mode of Payment</b> NEFT		Bank Name CANARA BANK						
<b>Date of Joining</b> 01/05/2016		Branch SMS067						
<b>PAN No.</b>		Account No. 4297101001401						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	42.25	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KALAM AZAD		<b>ID #</b> 00184							
<b>F/H Name</b> SH.MAHBOOB ALAM		<b>P.F. Number</b> DL-CPM-35439/00184							
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100185922856							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011803923							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 25/10/2007		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100001948							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L. 78.00		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	17500	AREAR1	0	E.P.F.	1800	<b>22081.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00		
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	5104				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24062</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1981.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GYANENDRA MANI		<b>ID #</b> 00971							
<b>F/H Name</b> SH. YOGENDRA NARAYAN		<b>P.F. Number</b> DL-CPM-35439/01024							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100158245463							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1011958557							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/08/2012		<b>Branch</b> SMS126							
<b>PAN No.</b> CAQPM3744R		<b>Account No.</b> 50100056563897							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 85.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ARSHAD ALI		<b>ID #</b> 01308						
<b>F/H Name</b> SH.ASAGAR ALI		<b>P.F. Number</b> DL-CPM-35439/01435						
<b>Designation</b> HELPER		<b>UAN #</b> 100423651932						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013865177						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2014		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	22.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16593.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18472</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1879.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DEVESH KUMAR		<b>ID #</b> 01555						
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01682						
<b>Designation</b> HELPER		<b>UAN #</b> 100134328014						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1013654325						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 45.20		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	17500	AREAR1	0	E.P.F.	1800	<b>22516.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	184.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5542			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24500</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1984.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> JOGENDRA KUMAR	<b>ID #</b> 01664							
<b>F/H Name</b> RAM CHANDAR	<b>P.F. Number</b> DL-CPM-35439/01791							
<b>Designation</b> HELPER	<b>UAN #</b> 100924613352							
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014084517							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/09/2016	<b>Branch</b> SMS126							
<b>PAN No.</b>	<b>Account No.</b> 753210110007908							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>	E.L./P.L.	54.70	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	15167	AREAR1	0	E.P.F.	1560	<b>14891.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16576</b>			
P.D.	<b>26.00</b>	BONUS	1263					
						<b>Gross Deduction</b>	<b>1685.00</b>	
							<b>Date of Issue :</b> <b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> AKASH RAWAT	<b>ID #</b> 01692							
<b>F/H Name</b> RAJA RAM RAWAT	<b>P.F. Number</b> DL-CPM-35439/01818							
<b>Designation</b> HELPER	<b>UAN #</b> 100949422723							
<b>Department</b> GYANENDRA MANI	<b>ESI Number</b> 1014093781							
<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> SMS126							
<b>PAN No.</b>	<b>Account No.</b> 33918519384							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>	E.L./P.L.	38.35	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	13417	AREAR1	0	E.P.F.	1380	<b>13045.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14535</b>			
P.D.	<b>23.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1490.00</b>	
							<b>Date of Issue :</b> <b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 01831							
<b>F/H Name</b> SATYANARAYAN		<b>P.F. Number</b> DL-CPM-35439/11957							
<b>Designation</b> HELPER		<b>UAN #</b> 101138415765							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014203108							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS126							
<b>PAN No.</b> BMMPK9087L		<b>Account No.</b> 356002010030543							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	36.75	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	7000	AREAR1	0	E.P.F.	720	<b>7240.00</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	438				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8021</b>				
P.D.	<b>12.00</b>	BONUS	583						
					<b>Gross Deduction</b>	<b>781.00</b>			<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02135							
<b>F/H Name</b> BECHALAL		<b>P.F. Number</b> DL-CPM-35439/12264							
<b>Designation</b> HELPER		<b>UAN #</b> 101482432803							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014443101							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 03472191030093							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>				
P.D.	<b>19.00</b>	BONUS	923						
					<b>Gross Deduction</b>	<b>1231.00</b>			<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANURAG SINGH		<b>ID #</b> 02213						
<b>F/H Name</b> HAR VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12344						
<b>Designation</b> HELPER		<b>UAN #</b> 101401591619						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6928637178						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		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	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>14480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	875			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16041</b>			
P.D.	<b>24.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1561.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANURAG YADAV		<b>ID #</b> 02217						
<b>F/H Name</b> SHIV PAL YADAV		<b>P.F. Number</b> DL-CPM-35439/12348						
<b>Designation</b> HELPER		<b>UAN #</b> 101365807442						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014499776						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	28.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9333	AREAR1	0	E.P.F.	960	<b>9508.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10548</b>			
P.D.	<b>16.00</b>	BONUS	777					
					<b>Gross Deduction</b>	<b>1040.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANOOP KUMAR GAUTAM		<b>ID #</b> 02593						
<b>F/H Name</b> LAL BAHADUR		<b>P.F. Number</b> DL-CPM-35439/12724						
<b>Designation</b> HELPER		<b>UAN #</b> 101513983829						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 6718758220						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 433102010933442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.20	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	7000	AREAR1	0	E.P.F.	720	<b>7240.00</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	438			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8021</b>			
P.D.	<b>12.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>781.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AYUSH KUMAR SHARMA		<b>ID #</b> 02594						
<b>F/H Name</b> MITHAI LAL		<b>P.F. Number</b> DL-CPM-35439/12725						
<b>Designation</b> HELPER		<b>UAN #</b> 101412524341						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 3910810115						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 433202120018288						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>9932.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11035</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02596			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> DEVENDRA PRATAP		P.F. Number DL-CPM-35439/12727					
F/H Name BECHALA		UAN # 101589526698					
Designation HELPER		ESI Number 1014742272					
Department GYANENDRA MANI		Bank Name PNB					
Mode of Payment NEFT		Branch SMS126					
Date of Joining 23/09/2022		Account No. 03472191030185					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00
<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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02597			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SURENDRA KUMAR MAURYA		P.F. Number DL-CPM-35439/12728					
F/H Name RAM NARESH MAURYA		UAN # 100745784097					
Designation HELPER		ESI Number 1713191825					
Department GYANENDRA MANI		Bank Name BANK OF BARODA					
Mode of Payment NEFT		Branch SMS126					
Date of Joining 23/09/2022		Account No. 22208100001989					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9333	AREAR1	0	E.P.F.	960
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10548</b>		
P.D.	<b>16.00</b>	BONUS	777				
				<b>Gross Deduction</b>	<b>1040.00</b>	<b>Date of Issue :</b>	
						<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> IRSHAD ALI		<b>ID #</b> 02609							
<b>F/H Name</b> ASGAR ALI		<b>P.F. Number</b> DL-CPM-35439/12740							
<b>Designation</b> HELPER		<b>UAN #</b> 101878891922							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014750563							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 48460100010252							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	6417	AREAR1	0	E.P.F.	660	<b>6818.00</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	583				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>7535</b>				
P.D.	<b>11.00</b>	BONUS	535						
						<b>Gross Deduction</b>	<b>717.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DINESH SINGH		<b>ID #</b> 02612							
<b>F/H Name</b> AJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12743							
<b>Designation</b> HELPER		<b>UAN #</b> 101373929537							
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 3012297656							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS126							
<b>PAN No.</b>		<b>Account No.</b> 36906984364							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>				
P.D.	<b>23.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1493.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHIVA SHUKLA		<b>ID #</b> 02689						
<b>F/H Name</b> MUKESH KUMAR SHUKLA		<b>P.F. Number</b> DL-CPM-35439/12820						
<b>Designation</b> HELPER		<b>UAN #</b> 101937340092						
<b>Department</b> GYANENDRA MANI		<b>ESI Number</b> 1014800957						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/04/2023		<b>Branch</b> SMS126						
<b>PAN No.</b>		<b>Account No.</b> 2408000150182210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	9.00	BASIC	6417	AREAR1	0	E.P.F.	660	<b>6818.00</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	583			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>7535</b>			
P.D.	<b>11.00</b>	BONUS	535					
					<b>Gross Deduction</b>	<b>717.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</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. 149.80		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>			
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>				
P.D.	<b>30.00</b>	BONUS	0						
				<b>Gross Deduction</b>		<b>2037.00</b>			<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> HARI SHANKAR		<b>ID #</b> 00633							
<b>F/H Name</b> SH. KHANIYA LAL		<b>P.F. Number</b> DL-CPM-35439/00633							
<b>Designation</b> HELPER		<b>UAN #</b> 100161518928							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013136838							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 143301000012066							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 129.30		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	21000	AREAR1	0	E.P.F.	1800	<b>22342.00</b>	
Holiday	7.00	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	3325				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24325</b>				
P.D.	<b>30.00</b>	BONUS	0						
				<b>Gross Deduction</b>		<b>1983.00</b>			<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b>						
Pay Slip for the month of <b>November, 2023</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>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	133.20	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> SANTOSH PRASAD		<b>ID #</b> 01429						
<b>F/H Name</b> MUNSHI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01556						
<b>Designation</b> HELPER		<b>UAN #</b> 100514521248						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6712855258						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 31580100019337						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	42.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2037.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 01460						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01587						
<b>Designation</b> HELPER		<b>UAN #</b> 100535669577						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1013939353						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2015		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 32310275761						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 15.60		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</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>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 57.10		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	20300	AREAR1	0	E.P.F.	1740	<b>18407.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20300</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1893.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01620				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAHUL KASHYAP		P.F. Number DL-CPM-35439/01747						
F/H Name MAINPAL SINGH		UAN # 100767298152						
Designation HELPER		ESI Number 1014063398						
Department SMS (SERVICE)		Bank Name ALLAHABAD BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/06/2016		Account No. 50347333046						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	<b>21000.00</b>	
Leave Balance		E.L./P.L.	81.85	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2037.00</b>			
						Date of Issue : 08/12/2023		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01667				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAKESH KUMAR		P.F. Number DL-CPM-35439/01793						
F/H Name KANCHI LAL		UAN # 100918793070						
Designation HELPER		ESI Number 1013416615						
Department SMS (SERVICE)		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 01/09/2016		Account No. 0695000100524073						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	<b>21000.00</b>	
Leave Balance		E.L./P.L.	78.00	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1958.00</b>			
						Date of Issue : 08/12/2023		
<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, 2023</b>								
<b>Employee Name</b> MOHIT	<b>ID #</b> 01671							
<b>F/H Name</b> RAMMURTI SHARMA	<b>P.F. Number</b> DL-CPM-35439/01797							
<b>Designation</b> HELPER	<b>UAN #</b> 100925378603							
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014084598							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/09/2016	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 60238337426							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>	E.L./P.L. 12.65		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	15400	AREAR1	0	E.P.F.	1320	<b>13964.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>15400</b>			
P.D.	<b>22.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1436.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> SOHAN KUMAR	<b>ID #</b> 01706							
<b>F/H Name</b> KAMESHWAR MAHTO	<b>P.F. Number</b> DL-CPM-35439/01832							
<b>Designation</b> HELPER	<b>UAN #</b> 100957394082							
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014103391							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/11/2016	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 50100071307210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>	E.L./P.L. 14.10		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	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> YOGESH KUMAR	<b>ID #</b> 02021							
<b>F/H Name</b> NARAYAN SINGH	<b>P.F. Number</b> DL-CPM-35439/12149							
<b>Designation</b> HELPER	<b>UAN #</b> 101350884202							
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014342742							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> BANK OF INDIA							
<b>Date of Joining</b> 01/09/2018	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 775410110001135							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>	E.L./P.L.	47.35	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1958.00</b>	
							<b>Date of Issue :</b> <b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> VINAY VERMA	<b>ID #</b> 02036							
<b>F/H Name</b> MOHAN LAL	<b>P.F. Number</b> DL-CPM-35439/12164							
<b>Designation</b> HELPER	<b>UAN #</b> 101369579000							
<b>Department</b> SMS (SERVICE)	<b>ESI Number</b> 1014357702							
<b>Mode of Payment</b> NEFT	<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 01/10/2018	<b>Branch</b> SMS							
<b>PAN No.</b>	<b>Account No.</b> 918010022453335							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>	E.L./P.L.	63.45	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5250			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1997.00</b>	
							<b>Date of Issue :</b> <b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02154				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANKIT KUMAR		<b>P.F. Number</b> DL-CPM-35439/12284						
<b>F/H Name</b> BRAHMJEET		<b>UAN #</b> 100845102309						
<b>Designation</b> SERVICING - LIFT		<b>ESI Number</b> 1014453014						
<b>Department</b> SMS (SERVICE)		<b>Bank Name</b> SYNDICATE BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS						
<b>Date of Joining</b> 01/09/2019		<b>Account No.</b> 89222250014750						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	32.15	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #002258				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KULDEEP SINGH		<b>P.F. Number</b> DL-CPM-35439/12389						
<b>F/H Name</b> BALDEV SINGH		<b>UAN #</b> 100913839506						
<b>Designation</b> SERVICING - LIFT		<b>ESI Number</b> 1114343788						
<b>Department</b> SMS (SERVICE)		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS						
<b>Date of Joining</b> 01/06/2020		<b>Account No.</b> 0646000145369372						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2037.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJNISH		<b>ID #</b> 02270						
<b>F/H Name</b> KIRAN PAL		<b>P.F. Number</b> DL-CPM-35439/12401						
<b>Designation</b> HELPER		<b>UAN #</b> 101563422498						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014545514						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 12.60		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANDEEP SHARMA		<b>ID #</b> 02321						
<b>F/H Name</b> DAYARAM		<b>P.F. Number</b> DL-CPM-35439/12452						
<b>Designation</b> HELPER		<b>UAN #</b> 101213169072						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6717032362						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA BANK						
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 604302010009147						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 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	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>26858.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7875			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28875</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2017.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02407						
<b>F/H Name</b> DANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12538						
<b>Designation</b> HELPER		<b>UAN #</b> 101287623423						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014621244						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 50100252070335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22168.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3150			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24150</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1982.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DILIP		<b>ID #</b> 02424						
<b>F/H Name</b> MUNNI LAL		<b>P.F. Number</b> DL-CPM-35439/12555						
<b>Designation</b> HELPER		<b>UAN #</b> 101255668609						
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1014277095						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS						
<b>PAN No.</b>		<b>Account No.</b> 48880100003752						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	27.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2037.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SUSHIL KUMAR		<b>ID #</b> 02601							
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12732							
<b>Designation</b> HELPER		<b>UAN #</b> 101245109168							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 6720522937							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>22863.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00		
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	3850				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24850</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1987.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02603							
<b>F/H Name</b> VEER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12734							
<b>Designation</b> HELPER		<b>UAN #</b> 101696548724							
<b>Department</b> SMS (SERVICE)		<b>ESI Number</b> 1115873299							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> SMS							
<b>PAN No.</b>		<b>Account No.</b> 37881030765							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L.	17.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24253.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26250</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1997.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> DALVEER SINGH		<b>ID #</b> 02024						
<b>F/H Name</b> GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/12152						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100129517721						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1012687612						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS070						
<b>PAN No.</b> HZBPS3305D		<b>Account No.</b> 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.80	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	12600	AREAR1	0	E.P.F.	1260	<b>12585.00</b>
Holiday	6.00	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	300			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13950</b>			
P.D.	<b>21.00</b>	BONUS	1050					
					<b>Gross Deduction</b>	<b>1365.00</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, 2023</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 02503						
<b>F/H Name</b> MADHO SINGH		<b>P.F. Number</b> DL-CPM-35439/12634						
<b>Designation</b> HELPER		<b>UAN #</b> 100461485464						
<b>Department</b> DALVIR SINGH		<b>ESI Number</b> 1013921534						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS070						
<b>PAN No.</b>		<b>Account No.</b> 10666919546						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>9932.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11035</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1103.00</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, 2023</b>								
<b>Employee Name</b> ASHOK KUMAR		ID #02736						
<b>F/H Name</b> KIRENDRA SINGH		P.F. Number DL-CPM-35439/12867						
<b>Designation</b> HELPER		UAN # 101595106716						
<b>Department</b> DALVIR SINGH		ESI Number 1014828558						
<b>Mode of Payment</b> NEFT		Bank Name PUNJAB AND SIND BANK						
<b>Date of Joining</b> 24/07/2023		Branch SMS070						
<b>PAN No.</b>		Account No. 08771000011069						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> OM PRAKASH GUPTA		<b>ID #</b> 00337						
<b>F/H Name</b> SH. VISWANATH GUPTA		<b>P.F. Number</b> DL-CPM-35439/00337						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100260887793						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1012048876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS082						
<b>PAN No.</b>		<b>Account No.</b> 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	79.00	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	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GAUTAM KUMAR RAM		<b>ID #</b> 00649						
<b>F/H Name</b> SH. GANPATI RAM		<b>P.F. Number</b> DL-CPM-35439/00649						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100151951012						
<b>Department</b> GAUTAM KUMAR RAM		<b>ESI Number</b> 1013168205						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS082						
<b>PAN No.</b> AOXPR3868L		<b>Account No.</b> 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	65.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> ROHIT THAKUR		ID #02832						
<b>F/H Name</b> AJAY KUMAR		P.F. Number DL-CPM-35439/12963						
<b>Designation</b> HELPER		UAN # 102013011475						
<b>Department</b> GAUTAM KUMAR RAM		ESI Number 1014857477						
<b>Mode of Payment</b> NEFT		Bank Name SBI						
<b>Date of Joining</b> 09/11/2023		Branch SMS082						
<b>PAN No.</b>		Account No. 42286024193						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	12250	AREAR1	0	E.P.F.	1260	<b>12055.00</b>
Holiday	6.00	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	146			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>13416</b>			
P.D.	<b>21.00</b>	BONUS	1020					
						<b>Gross Deduction</b>	<b>1361.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JAI RAM		<b>ID #</b> 00621						
<b>F/H Name</b> SH. BASHANTA RAM		<b>P.F. Number</b> DL-CPM-35439/00621						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100171375849						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1013136841						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2009		<b>Branch</b> SMS153						
<b>PAN No.</b> ANUPR8507N		<b>Account No.</b> 1538000100220112						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	76.85	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJAY KUMAR BAIRWA		<b>ID #</b> 01902						
<b>F/H Name</b> PRAKAS CHAND BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12028						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938855						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014262724						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS153						
<b>PAN No.</b> DNUPB7153K		<b>Account No.</b> 61329872192						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	24.20	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR BAIRWA		<b>ID #</b> 02265						
<b>F/H Name</b> RAJKUMAR BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12396						
<b>Designation</b> HELPER		<b>UAN #</b> 101599254998						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014538735						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b> 47748100008182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</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, 2023</b>						
<b>Employee Name</b> SOHAN LAL BAIRWA		<b>ID #</b> 02498						
<b>F/H Name</b> HEERA LAL BAIRWA		<b>P.F. Number</b> DL-CPM-35439/12629						
<b>Designation</b> HELPER		<b>UAN #</b> 101779477583						
<b>Department</b> JAI RAM		<b>ESI Number</b> 1014673607						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2022		<b>Branch</b> SMS153						
<b>PAN No.</b>		<b>Account No.</b> 61227037869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</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, 2023</b>									
<b>Employee Name</b> BABLU SHARMA		<b>ID #</b> 00652							
<b>F/H Name</b> SH.CHATTER PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/00652							
<b>Designation</b> HELPER		<b>UAN #</b> 100104287135							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013168196							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF MAHARASHTRA							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 68008286859							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	57.95	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	19000	AREAR1	0	E.P.F.	1800	<b>21457.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2850				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23433</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1976.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>							
Pay Slip for the month of <b>November, 2023</b>									
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363							
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490							
<b>Designation</b> HELPER		<b>UAN #</b> 100461350060							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013902528							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/01/2015		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 34655912895							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	72.80	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>20829.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2217				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22800</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1971.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SARVESH KUMAR		<b>ID #</b> 01374						
<b>F/H Name</b> DHARM SINGH		<b>P.F. Number</b> DL-CPM-35439/01501						
<b>Designation</b> HELPER		<b>UAN #</b> 100461368058						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013562057						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 85732010015840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 71.55		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	19000	AREAR1	0	E.P.F.	1800	<b>20357.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
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	1742			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22325</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1968.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KAUSHAL KISHOR		<b>ID #</b> 01379						
<b>F/H Name</b> ARVIND KUMAR		<b>P.F. Number</b> DL-CPM-35439/01506						
<b>Designation</b> HELPER		<b>UAN #</b> 100461300241						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1013913060						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 3645001700005793						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 80.50		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	19000	AREAR1	0	E.P.F.	1800	<b>20199.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
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	1583			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22166</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1967.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01600					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> AMIT KATHAIT		P.F. Number DL-CPM-35439/01727							
F/H Name AMAR SINGH KATHAIT		UAN # 100766396529							
Designation HELPER		ESI Number 1014048242							
Department H/K (UP COUNTRY)		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 01/05/2016		Account No. 4422000101027276							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	48.65	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	19000	AREAR1	0	E.P.F.	1800	<b>23971.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00		
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	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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #002244					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GOVIND SINGH		P.F. Number DL-CPM-35439/12375							
F/H Name DURGA SINGH		UAN # 101296819620							
Designation HOUSE KEEPING		ESI Number 6111428376							
Department H/K (UP COUNTRY)		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch UP COUNTRY							
Date of Joining 01/03/2020		Account No. 32724030231							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	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	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>21771.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00		
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	3167				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23750</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1979.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAVEEN GAUR		<b>ID #</b> 02419						
<b>F/H Name</b> HARNARAYAN GAUR		<b>P.F. Number</b> DL-CPM-35439/12550						
<b>Designation</b> HELPER		<b>UAN #</b> 101188229515						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628633						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	14583	AREAR1	0	E.P.F.	1500	<b>14179.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15798</b>			
P.D.	<b>25.00</b>	BONUS	1215					
					<b>Gross Deduction</b>	<b>1619.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02422						
<b>F/H Name</b> RISHIPAL		<b>P.F. Number</b> DL-CPM-35439/12553						
<b>Designation</b> HELPER		<b>UAN #</b> 101205116052						
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014628615						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> UP COUNTRY						
<b>PAN No.</b>		<b>Account No.</b> 41259188606						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>24831.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7875			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26833</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>2002.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</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>		
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17884.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
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	875				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19833</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1949.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</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>		
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>19042.00</b>	
Holiday	7.00	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	2042				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SUBHASH		<b>ID #</b> 02514							
<b>F/H Name</b> RAMSWAROOP		<b>P.F. Number</b> DL-CPM-35439/12645							
<b>Designation</b> HELPER		<b>UAN #</b> 101551303792							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014684949							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 21/03/2022		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 54730100003658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.70	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	17500	AREAR1	0	E.P.F.	1800	<b>17305.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19250</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1945.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DEVENDRA KUMAR SHAKYA		<b>ID #</b> 02526							
<b>F/H Name</b> BAHADUR SHAKYA		<b>P.F. Number</b> DL-CPM-35439/12657							
<b>Designation</b> HELPER		<b>UAN #</b> 101807510747							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014693722							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 2964001500016909							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17739.00</b>	
Holiday	7.00	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	729				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19687</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1948.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02608				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANJAN KUMAR JHA		P.F. Number DL-CPM-35439/12739						
F/H Name MAHA KANT JHA		UAN # 101174308261						
Designation HELPER		ESI Number 6111395189						
Department H/K (UP COUNTRY)		Bank Name PNB						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 15/10/2022		Account No. 4694001700001068						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	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	11.00	BASIC	8167	AREAR1	0	E.P.F.	840	<b>8230.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9139</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>909.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02717				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GAJENDRA SINGH		P.F. Number DL-CPM-35439/12848						
F/H Name KAILASHI RAM		UAN # 101954016162						
Designation HELPER		ESI Number 1014816483						
Department H/K (UP COUNTRY)		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 05/06/2023		Account No. 1568108010644						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16026.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17840</b>			
P.D.	<b>28.00</b>	BONUS	1361					
					<b>Gross Deduction</b>	<b>1814.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02733					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> HARISH KUMAR		<b>ID #02733</b>							
<b>F/H Name</b> OM PRAKASH SHARMA		<b>P.F. Number</b> DL-CPM-35439/12864							
<b>Designation</b> HELPER		<b>UAN #</b> 100839619113							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1312776229							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 10/07/2023		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 78850100021447							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>25555.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8604				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27562</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>2007.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02784					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RINKU SHARMA		<b>ID #02784</b>							
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12915							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101994445983							
<b>Department</b> H/K (UP COUNTRY)		<b>ESI Number</b> 1014844238							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> UP COUNTRY							
<b>PAN No.</b>		<b>Account No.</b> 922010064644114							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12833	AREAR1	0	E.P.F.	1320	<b>12477.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13902</b>				
P.D.	<b>22.00</b>	BONUS	1069						
						<b>Gross Deduction</b>	<b>1425.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02831				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12962				
Pay Slip for the month of		<b>November, 2023</b>		UAN # 101313205690				
<b>Employee Name</b>		RAKESH SINGH		ESI Number 1014317270				
<b>F/H Name</b>		LAXMAN SINGH		Bank Name BANK OF BARODA				
<b>Designation</b>		SERVICING - LIFT		Branch UP COUNTRY				
<b>Department</b>		H/K (UP COUNTRY)		Account No. 48410100002874				
<b>Mode of Payment</b>		NEFT						
<b>Date of Joining</b>		05/11/2023						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	26.00	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</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>	
19000	0	0	0	0	0	0	<b>19000.00</b>	
<b>Leave Balance</b>		E.L./P.L. 106.95		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	19000	AREAR1	0	E.P.F.	1800	<b>23343.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	
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	6333			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25333</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1990.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</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>	
17500	0	0	0	0	0	0	<b>17500.00</b>	
<b>Leave Balance</b>		E.L./P.L. 73.00		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	17500	AREAR1	0	E.P.F.	1800	<b>15568.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17500</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1932.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> DEEPAK KAKKAR		<b>ID #</b> 002252						
<b>F/H Name</b> GULSHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12383						
<b>Designation</b> H.R. SUPERVISOR		<b>UAN #</b> 101581674157						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1012450145						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> AIRPK7243G		<b>Account No.</b> 50100087180852						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	16.75	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	21000	AREAR1	0	E.P.F.	1800	<b>19563.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
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	525			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21525</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1962.00</b>		
							<b>Date of Issue :</b>	
<b>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, 2023</b>								
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 02260						
<b>F/H Name</b> ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/12391						
<b>Designation</b> ACCOUNTANT		<b>UAN #</b> 100230913614						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1013683740						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 10/07/2020		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b> DMIPK5950G		<b>Account No.</b> 50100072946376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	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	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>23211.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
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	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>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02269				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> CHANDERHAS DIXIT		P.F. Number DL-CPM-35439/12400						
<b>F/H Name</b> KRISHNA MURARI DIXIT		UAN # 100123930562						
<b>Designation</b> SERVICE SAFETY SUPERVISOR		ESI Number 2012151450						
<b>Department</b> STAR MANAGEMENT		Bank Name AXIS BANK						
<b>Mode of Payment</b> NEFT		Branch SMS						
<b>Date of Joining</b> 15/09/2020		Account No. 918010018386373						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
<b>Leave Balance</b>		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>25990.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
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	7000			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2010.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02396				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MAN MOHAN		P.F. Number DL-CPM-35439/12527						
<b>F/H Name</b> MAHESH CHAND		UAN # 101705883284						
<b>Designation</b> OFFICE STAFF		ESI Number 1014620483						
<b>Department</b> STAR MANAGEMENT		Bank Name CANARA BANK						
<b>Mode of Payment</b> NEFT		Branch SMS						
<b>Date of Joining</b> 15/07/2021		Account No. 91952200014715						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
<b>Leave Balance</b>		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	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>12599.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14146</b>			
P.D.	<b>24.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1547.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> TANNU		<b>ID #</b> 02475						
<b>F/H Name</b> RAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12622						
<b>Designation</b> HELPER		<b>UAN #</b> 101774504186						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014669582						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	0	<b>17500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>12455.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>14000</b>			
P.D.	<b>24.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1545.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PANKAJ KUMAR		<b>ID #</b> 02533						
<b>F/H Name</b> GANESH JHA		<b>P.F. Number</b> DL-CPM-35439/12664						
<b>Designation</b> FIELD OFFICER		<b>UAN #</b> 101207058272						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014248854						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK						
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18600	0	0	0	0	0	0	<b>18600.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	18600	AREAR1	0	E.P.F.	1800	<b>17122.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	465			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19065</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHASHI BALA		<b>ID #</b> 02702						
<b>F/H Name</b> VIRENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12833						
<b>Designation</b> OFFICE ASSTT.		<b>UAN #</b> 101947351320						
<b>Department</b> STAR MANAGEMENT		<b>ESI Number</b> 1014809957						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/05/2023		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 33280100013214						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	0	<b>17500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.05	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	17500	AREAR1	0	E.P.F.	1800	<b>15568.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17500</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1932.00</b>	
							<b>Date of Issue :</b> <b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ISHWAR DAYAL SINGH		<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100167951643							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013168208							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/01/2010		<b>Branch</b> SMS037							
<b>PAN No.</b> BBIPS5020G		<b>Account No.</b> 21791000006264							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 68.10		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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 01344							
<b>F/H Name</b> SURESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/01471							
<b>Designation</b> HELPER		<b>UAN #</b> 100462575516							
<b>Department</b> ISHWAR DAYAL SINGH		<b>ESI Number</b> 1013893103							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2014		<b>Branch</b> SMS037							
<b>PAN No.</b>		<b>Account No.</b> 34557387582							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L. 76.80		C.L. -1.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
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	292				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>				
P.D.	<b>26.00</b>	BONUS	1263						
						<b>Gross Deduction</b>	<b>1686.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	52.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> 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	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	15.60	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	8167	AREAR1	0	E.P.F.	840	<b>8230.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9139</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>909.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b>		BHUVNESH KUMAR		<b>ID #</b>		02461			
<b>F/H Name</b>		DEEN DAYAL SAINI		<b>P.F. Number</b>		DL-CPM-35439/12592			
<b>Designation</b>		HELPER		<b>UAN #</b>		101238344442			
<b>Department</b>		ISHWAR DAYAL SINGH		<b>ESI Number</b>		1014526128			
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		SBI			
<b>Date of Joining</b>		10/12/2021		<b>Branch</b>		SMS037			
<b>PAN No.</b>				<b>Account No.</b>		35392332687			
<b>BASIC</b>		<b>H.R.A.</b>		<b>CONVEY.</b>		<b>O.T AMT</b>			
17500		0		0		0			
						<b>LUNCH</b>			
						0			
						<b>CCA</b>			
						0			
						<b>BONUS</b>			
						1458			
						<b>Total</b>			
						<b>18958.00</b>			
<b>Leave Balance</b>		<b>E.L./P.L.</b>		<b>C.L.</b>		<b>S.L.</b>			
		11.35		0.00		0.00			
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>	
Working Day 11.00		BASIC 8167		AREAR1 0		E.P.F. 840		<b>8085.00</b>	
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 68.00			
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0			
C.L. 0.00				ARREAR 0					
S.L. 0.00		O.T AMT 0				I.TAX 0			
C.H. 0.00		LUNCH 0		OT.AMT 146					
W.P. 16.00		CCA 0		<b>Gross Total 8993</b>					
P.D. 14.00		BONUS 680							
						<b>Gross Deduction 908.00</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, 2023</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725						
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745						
<b>Designation</b> HELPER		<b>UAN #</b> 100221495676						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013455002						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	88.10	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	17500	AREAR1	0	E.P.F.	1800	<b>20055.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3063			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22021</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1966.00</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, 2023</b>								
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819						
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100162723583						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1013576556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS061						
<b>PAN No.</b> ADOPH9124P		<b>Account No.</b> 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.00	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KRISHAN		<b>ID #</b> 01702						
<b>F/H Name</b> SUKKU SINGH		<b>P.F. Number</b> DL-CPM-35439/01828						
<b>Designation</b> HELPER		<b>UAN #</b> 100950405820						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014099085						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 32520589711						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.45	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	9333	AREAR1	0	E.P.F.	960	<b>9074.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>			
P.D.	<b>16.00</b>	BONUS	777					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729						
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855						
<b>Designation</b> HELPER		<b>UAN #</b> 100990770691						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126446						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 2230000100278281						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.05	C.L.	-1.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>20055.00</b>
Holiday	7.00	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	3063			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22021</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01815			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> KRISHNA KUMAR		P.F. Number DL-CPM-35439/11941					
F/H Name RAJENDRA SINGH		UAN # 101124133352					
Designation HELPER		ESI Number 1014197928					
Department HARPAL SINGH-I		Bank Name IDBI BANK LTD					
Mode of Payment NEFT		Branch SMS061					
Date of Joining 01/07/2017		Account No. 0233104000054685					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	20.80	C.L.	-1.00	S.L.	0.00
<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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01884			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> BALRAM		P.F. Number DL-CPM-35439/12010					
F/H Name SUKKU SINGH		UAN # 101204555773					
Designation HELPER		ESI Number 1014103396					
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK					
Mode of Payment NEFT		Branch SMS061					
Date of Joining 01/11/2017		Account No. 91471500004605					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	29.05	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>		
P.D.	<b>17.00</b>	BONUS	826				
						<b>Gross Deduction</b>	<b>1104.00</b>
						<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAMJEET SINGH						<b>ID #</b> 01934			
<b>F/H Name</b> JEETAN SINGH						<b>P.F. Number</b> DL-CPM-35439/12067			
<b>Designation</b> HELPER						<b>UAN #</b> 101264778262			
<b>Department</b> HARPAL SINGH-I						<b>ESI Number</b> 1014282644			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> STATE BANK OF INDIA			
<b>Date of Joining</b> 01/03/2018						<b>Branch</b> SMS061			
<b>PAN No.</b>						<b>Account No.</b> 20069625276			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>20055.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3063				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22021</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1966.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SACHIN KUMAR						<b>ID #</b> 02082			
<b>F/H Name</b> RAJESH KUMAR						<b>P.F. Number</b> DL-CPM-35439/12210			
<b>Designation</b> HELPER						<b>UAN #</b> 101425620526			
<b>Department</b> HARPAL SINGH-I						<b>ESI Number</b> 1014401603			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> PUNJAB NATIONAL BANK			
<b>Date of Joining</b> 01/03/2019						<b>Branch</b> SMS061			
<b>PAN No.</b>						<b>Account No.</b> 0267000104603658			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L. 31.10		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	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>				
P.D.	<b>23.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1493.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 02111						
<b>F/H Name</b> VIRENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12239						
<b>Designation</b> HELPER		<b>UAN #</b> 101168840524						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014223041						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.05	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	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</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, 2023</b>								
<b>Employee Name</b> SATISH		<b>ID #</b> 02132						
<b>F/H Name</b> RAMESH		<b>P.F. Number</b> DL-CPM-35439/12260						
<b>Designation</b> HELPER		<b>UAN #</b> 101203200162						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014438655						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/07/2019		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482191072771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</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>		ID #002247				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BANTI KUMAR		P.F. Number DL-CPM-35439/12378						
F/H Name BIJJAN		UAN # 101176460923						
Designation HELPER		ESI Number 2016815424						
Department HARPAL SINGH-I		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 05/03/2020		Account No. 91471700019348						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
Leave Balance		E.L./P.L.	12.65	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	13417	AREAR1	0	E.P.F.	1380	<b>13045.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14535</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1490.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02306				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BHURE KHAN		P.F. Number DL-CPM-35439/12437						
F/H Name JAMEEL KHAN		UAN # 100113376509						
Designation HELPER		ESI Number 6712591133						
Department HARPAL SINGH-I		Bank Name ORIENTAL BANK OF COMMERCE						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 17/11/2020		Account No. 04712121007931						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
Leave Balance		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	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>20055.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3063			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22021</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02390				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02390						
<b>F/H Name</b> SHRICHAND		<b>P.F. Number</b> DL-CPM-35439/12521						
<b>Designation</b> HELPER		<b>UAN #</b> 100424359541						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6709828450						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 50100075247482						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02423				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02423						
<b>F/H Name</b> TRILOK CHAND		<b>P.F. Number</b> DL-CPM-35439/12554						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771998						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014126588						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.95	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	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02425							
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12556							
<b>Designation</b> HELPER		<b>UAN #</b> 101264779673							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014282637							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 16/08/2021		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 53000100005954							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>20055.00</b>	
Holiday	7.00	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	3063				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22021</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1966.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RANVEER SINGH		<b>ID #</b> 02481							
<b>F/H Name</b> JAGAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12614							
<b>Designation</b> HELPER		<b>UAN #</b> 100947960105							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 6710238144							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 3669000100099205							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KULDEEP		<b>ID #</b> 02530							
<b>F/H Name</b> HARKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12661							
<b>Designation</b> HELPER		<b>UAN #</b> 101587983686							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014701528							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 91471500002999							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2917	AREAR1	0	E.P.F.	300	<b>3271.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3598</b>				
P.D.	<b>5.00</b>	BONUS	243						
						<b>Gross Deduction</b>	<b>327.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DEVENDER BHATI		<b>ID #</b> 02633							
<b>F/H Name</b> RATANPAL BHATI		<b>P.F. Number</b> DL-CPM-35439/12764							
<b>Designation</b> HELPER		<b>UAN #</b> 101582033192							
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014768450							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS061							
<b>PAN No.</b>		<b>Account No.</b> 21350100049517							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>	
Holiday	7.00	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	292				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>				
P.D.	<b>26.00</b>	BONUS	1263						
						<b>Gross Deduction</b>	<b>1686.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02728					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MUKESH KUMAR		P.F. Number DL-CPM-35439/12859							
F/H Name BHAGIRATH		UAN # 101962610800							
Designation HELPER		ESI Number 1014821960							
Department HARPAL SINGH-I		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 01/07/2023		Account No. 6441001700066861							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	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	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4972.00</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	438				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>				
P.D.	<b>8.00</b>	BONUS	389						
					<b>Gross Deduction</b>	<b>522.00</b>			
							<b>Date of Issue :</b>		<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02731					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> NEERAJ		P.F. Number DL-CPM-35439/12862							
F/H Name TEJ SINGH		UAN # 101124133347							
Designation HELPER		ESI Number 1014443046							
Department HARPAL SINGH-I		Bank Name SBI							
Mode of Payment NEFT		Branch SMS061							
Date of Joining 10/07/2023		Account No. 20423226600							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00		
<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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> PRESHANT KUMAR		<b>ID #</b> 02743						
<b>F/H Name</b> SUBHASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12874						
<b>Designation</b> HELPER		<b>UAN #</b> 101776411403						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014830902						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 2230000100275017						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> DHIR SINGH		<b>ID #</b> 02748						
<b>F/H Name</b> PREM SINGH		<b>P.F. Number</b> DL-CPM-35439/12879						
<b>Designation</b> HELPER		<b>UAN #</b> 100508924562						
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1114477205						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS061						
<b>PAN No.</b>		<b>Account No.</b> 82642200014231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02749					
<b>F/H Name</b> BHAJAN LAL		<b>P.F. Number</b> DL-CPM-35439/12880					
<b>Designation</b> HELPER		<b>UAN #</b> 100763853678					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014833933					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 32186809534					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> HEMVEER SINGH CHAUHAN		<b>ID #</b> 02757					
<b>F/H Name</b> SORAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12888					
<b>Designation</b> HELPER		<b>UAN #</b> 101906242765					
<b>Department</b> HARPAL SINGH-I		<b>ESI Number</b> 1014836708					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 16/08/2023		<b>Branch</b> SMS061					
<b>PAN No.</b>		<b>Account No.</b> 4946101002094					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	15167	AREAR1	0	E.P.F.	1560
Holiday	7.00	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	292		
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>		
P.D.	<b>26.00</b>	BONUS	1263				
					<b>Gross Deduction</b>	<b>1686.00</b>	<b>Date of Issue :</b>
							<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ROOP KISHOR						<b>ID #</b> 02786			
<b>F/H Name</b> GOVIND SINGH						<b>P.F. Number</b> DL-CPM-35439/12917			
<b>Designation</b> HELPER						<b>UAN #</b> 101360108176			
<b>Department</b> HARPAL SINGH-I						<b>ESI Number</b> 1014844300			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> ICICI BANK LTD			
<b>Date of Joining</b> 12/09/2023						<b>Branch</b> SMS061			
<b>PAN No.</b>						<b>Account No.</b> 035801547448			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>	
Holiday	7.00	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	292				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>				
P.D.	<b>26.00</b>	BONUS	1263						
						<b>Gross Deduction</b>	<b>1686.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> HARI CHAND						<b>ID #</b> 02792			
<b>F/H Name</b> GOVIND SINGH						<b>P.F. Number</b> DL-CPM-35439/12923			
<b>Designation</b> HELPER						<b>UAN #</b> 100795812716			
<b>Department</b> HARPAL SINGH-I						<b>ESI Number</b> 6925315033			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> PUNJAB NATIONAL BANK			
<b>Date of Joining</b> 03/10/2023						<b>Branch</b> SMS061			
<b>PAN No.</b>						<b>Account No.</b> 3001000100140275			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>				
P.D.	<b>17.00</b>	BONUS	826						
						<b>Gross Deduction</b>	<b>1104.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723						
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100187242413						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013454999						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS008						
<b>PAN No.</b> DPTPS3328C		<b>Account No.</b> 50100075247976						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> AMIT KUMAR VERMA		<b>ID #</b> 01728						
<b>F/H Name</b> ASHOK KUMAR VERMA		<b>P.F. Number</b> DL-CPM-35439/11853						
<b>Designation</b> HELPER		<b>UAN #</b> 100964907184						
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013792535						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS008						
<b>PAN No.</b>		<b>Account No.</b> 50100075247950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	53.20	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	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</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>		ID #02044					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SHANU KUMAR		P.F. Number DL-CPM-35439/12172							
F/H Name MUNNE SINGH		UAN # 100461524380							
Designation HELPER		ESI Number 1013896185							
Department KAMAL SINGH		Bank Name HDFC BANK							
Mode of Payment NEFT		Branch SMS008							
Date of Joining 01/11/2018		Account No. 50100075247785							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	19.60	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	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>				
P.D.	<b>30.00</b>	BONUS	1458						
					<b>Gross Deduction</b>	<b>1943.00</b>			
							<b>Date of Issue :</b>		<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02467					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAJU		P.F. Number DL-CPM-35439/12598							
F/H Name FAKAN		UAN # 100424298667							
Designation HELPER		ESI Number 1014659730							
Department KAMAL SINGH		Bank Name INDIAN OVERSEAS BANK							
Mode of Payment NEFT		Branch SMS008							
Date of Joining 20/12/2021		Account No. 18520100020631							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
<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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02660							
<b>F/H Name</b> JHARIYA SINGH		<b>P.F. Number</b> DL-CPM-35439/12791							
<b>Designation</b> HELPER		<b>UAN #</b> 100957394133							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013546158							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS008							
<b>PAN No.</b>		<b>Account No.</b> 110099113592							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	8.00	BASIC	5833	AREAR1	0	E.P.F.	600	<b>5671.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6319</b>				
P.D.	<b>10.00</b>	BONUS	486						
						<b>Gross Deduction</b>	<b>648.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02817							
<b>F/H Name</b> DHARMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12948							
<b>Designation</b> HELPER		<b>UAN #</b> 100585891979							
<b>Department</b> KAMAL SINGH		<b>ESI Number</b> 1013966377							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 16/10/2023		<b>Branch</b> SMS008							
<b>PAN No.</b>		<b>Account No.</b> 2042000100169982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AMAN						ID #02819		
<b>F/H Name</b> KAMAL SINGH						P.F. Number DL-CPM-35439/12950		
<b>Designation</b> HELPER						UAN # 102005361714		
<b>Department</b> KAMAL SINGH						ESI Number 1014853601		
<b>Mode of Payment</b> NEFT						Bank Name HDFC BANK		
<b>Date of Joining</b> 16/10/2023						Branch SMS008		
<b>PAN No.</b>						Account No. 50100562120198		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIMAL SINGH		<b>ID #</b> 0724						
<b>F/H Name</b> SH.LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00744						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406812630						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1013455009						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/06/2010		<b>Branch</b> SMS028						
<b>PAN No.</b> AZIPS7071G		<b>Account No.</b> 01321000015432						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	73.30	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUNIL SHARMA		<b>ID #</b> 01882						
<b>F/H Name</b> PREMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/12008						
<b>Designation</b> HELPER		<b>UAN #</b> 101204555756						
<b>Department</b> VIMAL SINGH		<b>ESI Number</b> 1014247119						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2017		<b>Branch</b> SMS028						
<b>PAN No.</b>		<b>Account No.</b> 37121028947						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	29.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ANAND						<b>ID #</b> 02342			
<b>F/H Name</b> MUNNA						<b>P.F. Number</b> DL-CPM-35439/12473			
<b>Designation</b> HELPER						<b>UAN #</b> 101659454420			
<b>Department</b> VIMAL SINGH						<b>ESI Number</b> 1014582459			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> SYNDICATE BANK			
<b>Date of Joining</b> 15/02/2021						<b>Branch</b> SMS028			
<b>PAN No.</b>						<b>Account No.</b> 98882610001585			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.55	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	8750	AREAR1	0	E.P.F.	900	<b>8507.00</b>	
Holiday	4.00	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.	15.00	CCA	0	<b>Gross Total</b>	<b>9479</b>				
P.D.	<b>15.00</b>	BONUS	729						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> PRASHANT KUMAR						<b>ID #</b> 02468			
<b>F/H Name</b> VIMAL SINGH						<b>P.F. Number</b> DL-CPM-35439/12599			
<b>Designation</b> HELPER						<b>UAN #</b> 101761279261			
<b>Department</b> VIMAL SINGH						<b>ESI Number</b> 1014659599			
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> SBI			
<b>Date of Joining</b> 20/12/2021						<b>Branch</b> SMS028			
<b>PAN No.</b>						<b>Account No.</b> 40567148842			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100111441174						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1013454995						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 06/01/2010		<b>Branch</b> SMS130						
<b>PAN No.</b> DEQPS8764L		<b>Account No.</b> 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	90.35	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SONU KUMAR		<b>ID #</b> 02709						
<b>F/H Name</b> DURJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12840						
<b>Designation</b> HELPER		<b>UAN #</b> 101529775143						
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014813643						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/06/2023		<b>Branch</b> SMS130						
<b>PAN No.</b>		<b>Account No.</b> 4285108000294						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>8507.00</b>
Holiday	4.00	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.	15.00	CCA	0	<b>Gross Total</b>	<b>9479</b>			
P.D.	<b>15.00</b>	BONUS	729					
					<b>Gross Deduction</b>	<b>972.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SONU		<b>ID #</b> 02763					
<b>F/H Name</b> NIHAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12894					
<b>Designation</b> HELPER		<b>UAN #</b> 101634867792					
<b>Department</b> BHARTENDRA PAL SINGH		<b>ESI Number</b> 1014840564					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS130					
<b>PAN No.</b>		<b>Account No.</b> 37628200073					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01570					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MAHENDER		P.F. Number DL-CPM-35439/01697							
<b>F/H Name</b> KISHAN LAL		UAN # 100213621510							
<b>Designation</b> TECHNICIAN		ESI Number 1013502963							
<b>Department</b> MAHENDER		Bank Name PUNJAB NATIONAL BANK							
<b>Mode of Payment</b> NEFT		Branch SMS119							
<b>Date of Joining</b> 01/02/2016		Account No. 1538000101573206							
<b>PAN No.</b> AVZPM7564R									
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.	40.15	C.L.	-2.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01813					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> WASIL		P.F. Number DL-CPM-35439/11939							
<b>F/H Name</b> WARIS		UAN # 101122688689							
<b>Designation</b> HELPER		ESI Number 1013220981							
<b>Department</b> MAHENDER		Bank Name UNITED BANK OF INDIA							
<b>Mode of Payment</b> NEFT		Branch SMS119							
<b>Date of Joining</b> 01/07/2017		Account No. 0326010338417							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	59.00	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	11083	AREAR1	0	E.P.F.	1140	<b>11065.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12298</b>				
P.D.	<b>19.00</b>	BONUS	923						
						<b>Gross Deduction</b>	<b>1233.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SANJAY		<b>ID #</b> 01824							
<b>F/H Name</b> HIRA LAL		<b>P.F. Number</b> DL-CPM-35439/11950							
<b>Designation</b> HELPER		<b>UAN #</b> 100330358508							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1013756262							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/07/2017		<b>Branch</b> SMS119							
<b>PAN No.</b> DOXPS0174D		<b>Account No.</b> 1538000101630662							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	45.75	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	12250	AREAR1	0	E.P.F.	1260	<b>12055.00</b>	
Holiday	5.00	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	146				
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13416</b>				
P.D.	<b>21.00</b>	BONUS	1020						
						<b>Gross Deduction</b>	<b>1361.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VISHAL BHARTI		<b>ID #</b> 02072							
<b>F/H Name</b> SOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12200							
<b>Designation</b> HELPER		<b>UAN #</b> 101416411595							
<b>Department</b> MAHENDER		<b>ESI Number</b> 1014394550							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS119							
<b>PAN No.</b>		<b>Account No.</b> 4013173751							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.05	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16026.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17840</b>				
P.D.	<b>28.00</b>	BONUS	1361						
						<b>Gross Deduction</b>	<b>1814.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		SAGAR KUMAR KANGIYA		<b>ID #</b>		02796		
<b>F/H Name</b>		BHALYA LAL KANGIYA		<b>P.F. Number</b>		DL-CPM-35439/12927		
<b>Designation</b>		HELPER		<b>UAN #</b>		101388498297		
<b>Department</b>		MAHENDER		<b>ESI Number</b>		1014851519		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		ICICI BANK LTD		
<b>Date of Joining</b>		05/10/2023		<b>Branch</b>		SMS119		
<b>PAN No.</b>				<b>Account No.</b>		435901500912		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	7000	AREAR1	0	E.P.F.	720	<b>6951.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7729</b>			
P.D.	<b>12.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>778.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b>	SANDEEP KUMAR	<b>ID #</b>	02091				
<b>F/H Name</b>	RAM SWAROOP	<b>P.F. Number</b>	DL-CPM-35439/12219				
<b>Designation</b>	ERECTOR	<b>UAN #</b>	100330943120				
<b>Department</b>	SANDEEP KUMAR	<b>ESI Number</b>	1013502967				
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	HDFC BANK				
<b>Date of Joining</b>	01/03/2019	<b>Branch</b>	SMS127				
<b>PAN No.</b>		<b>Account No.</b>	50100081463587				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>	E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>	<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b>	SUMIT KUMAR	<b>ID #</b>	02484				
<b>F/H Name</b>	KRISHANAPAL SINGH	<b>P.F. Number</b>	DL-CPM-35439/12610				
<b>Designation</b>	HELPER	<b>UAN #</b>	101013117256				
<b>Department</b>	SANDEEP KUMAR	<b>ESI Number</b>	1112068439				
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	PUNJAB NATIONAL BANK				
<b>Date of Joining</b>	20/01/2022	<b>Branch</b>	SMS127				
<b>PAN No.</b>		<b>Account No.</b>	2050000100086682				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SOMPAL SINGH		<b>ID #</b> 00807						
<b>F/H Name</b> SH.MAHENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/00860						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100359800311						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013572422						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS109						
<b>PAN No.</b> BULPS5867H		<b>Account No.</b> 31792411190						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 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	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR SHARMA		<b>ID #</b> 02146						
<b>F/H Name</b> NARENDRA KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12275						
<b>Designation</b> HELPER		<b>UAN #</b> 100291345854						
<b>Department</b> SOMPAL SINGH		<b>ESI Number</b> 1013603632						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/08/2019		<b>Branch</b> SMS109						
<b>PAN No.</b>		<b>Account No.</b> 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 12.20		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4972.00</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	438			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>			
P.D.	<b>8.00</b>	BONUS	389					
					<b>Gross Deduction</b>	<b>522.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02166					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> OM PAL SINGH		P.F. Number DL-CPM-35439/12296							
F/H Name MAHENDRA SINGH		UAN # 100767288094							
Designation HELPER		ESI Number 1013519713							
Department SOMPAL SINGH		Bank Name STATE BANK OF INDIA							
Mode of Payment NEFT		Branch SMS109							
Date of Joining 01/10/2019		Account No. 35226968748							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	22.35	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	4667	AREAR1	0	E.P.F.	480	<b>4538.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5056</b>				
P.D.	<b>8.00</b>	BONUS	389						
					<b>Gross Deduction</b>	<b>518.00</b>			
							<b>Date of Issue :</b>		<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02774					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DHRMENDRA KUMAR		P.F. Number DL-CPM-35439/12905							
F/H Name VINOD KUMAR		UAN # 101994121993							
Designation HELPER		ESI Number 1014843897							
Department SOMPAL SINGH		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS109							
Date of Joining 12/09/2023		Account No. 1070001700206640							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	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	5.00	BASIC	3500	AREAR1	0	E.P.F.	360	<b>3548.00</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	146				
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3938</b>				
P.D.	<b>6.00</b>	BONUS	292						
					<b>Gross Deduction</b>	<b>390.00</b>			
							<b>Date of Issue :</b>		<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> GAURAV						ID #02808	
<b>F/H Name</b> VEER SINGH						P.F. Number DL-CPM-35439/12939	
<b>Designation</b> HELPER						UAN # 102004194504	
<b>Department</b> SOMPAL SINGH						ESI Number 1014852094	
<b>Mode of Payment</b> NEFT						Bank Name SARVA U P GRAMIN BANK	
<b>Date of Joining</b> 10/10/2023						Branch SMS109	
<b>PAN No.</b>						Account No. 92540100135684	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> HEMANT SINGH NEGI		<b>ID #</b> 00817						
<b>F/H Name</b> SH. SHAR SINGH NEGI		<b>P.F. Number</b> DL-CPM-35439/00870						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100164011568						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013576547						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/05/2011		<b>Branch</b> SMS050						
<b>PAN No.</b> AZQPS0481G		<b>Account No.</b> 53890100005230						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	94.95	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MAHEEPAL SINGH		<b>ID #</b> 01442						
<b>F/H Name</b> PRASADI LAL		<b>P.F. Number</b> DL-CPM-35439/01569						
<b>Designation</b> HELPER		<b>UAN #</b> 100514702699						
<b>Department</b> HEMANT SINGH NEGI		<b>ESI Number</b> 1013933044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS050						
<b>PAN No.</b>		<b>Account No.</b> 52242221026152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	92.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	8167	AREAR1	0	E.P.F.	840	<b>8375.00</b>
Holiday	4.00	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	438			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9285</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>910.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		GAURAV KUMAR		<b>ID #</b>		02332		
<b>F/H Name</b>		SHRIKANCHI		<b>P.F. Number</b>		DL-CPM-35439/12463		
<b>Designation</b>		HELPER		<b>UAN #</b>		101650985439		
<b>Department</b>		HEMANT SINGH NEGI		<b>ESI Number</b>		1014576505		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PUNJAB NATIONAL BANK		
<b>Date of Joining</b>		20/01/2021		<b>Branch</b>		SMS050		
<b>PAN No.</b>				<b>Account No.</b>		0695000100555815		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 14.15		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DEEPAK KUMAR		ID #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.	107.70	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	21000	AREAR1	0	E.P.F.	1800	<b>29463.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31500</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2037.00</b>	
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01075						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01128						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100083947343						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743564						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 95.00		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	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01076						
<b>F/H Name</b> SH. HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01129						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382131						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013743563						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> SMS129						
<b>PAN No.</b> CTJPK9609K		<b>Account No.</b> 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 79.80		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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01907						
<b>F/H Name</b> MEGHRAJ		<b>P.F. Number</b> DL-CPM-35439/12033						
<b>Designation</b> HELPER		<b>UAN #</b> 101234828789						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014263887						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 716110110011769						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4972.00</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	438			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>			
P.D.	<b>8.00</b>	BONUS	389					
					<b>Gross Deduction</b>	<b>522.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NEERAJ KUMAR		<b>ID #</b> 02381						
<b>F/H Name</b> TEJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12512						
<b>Designation</b> HELPER		<b>UAN #</b> 101687550037						
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014605131						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS129						
<b>PAN No.</b>		<b>Account No.</b> 38167958790						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GOUTAM SINGH		<b>ID #</b> 02386							
<b>F/H Name</b> CHETRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12517							
<b>Designation</b> HELPER		<b>UAN #</b> 101688294341							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014606408							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 39151024000							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.25	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	7000	AREAR1	0	E.P.F.	720	<b>6951.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7729</b>				
P.D.	<b>12.00</b>	BONUS	583						
						<b>Gross Deduction</b>	<b>778.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ROHITASH SINGH		<b>ID #</b> 02627							
<b>F/H Name</b> LILAPAT SINGH		<b>P.F. Number</b> DL-CPM-35439/12758							
<b>Designation</b> HELPER		<b>UAN #</b> 101898106630							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014766315							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 33975634514							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>	
Holiday	6.00	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	292				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>				
P.D.	<b>26.00</b>	BONUS	1263						
						<b>Gross Deduction</b>	<b>1686.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KAMENDRA KUMAR		<b>ID #</b> 02632							
<b>F/H Name</b> MEGHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12763							
<b>Designation</b> HELPER		<b>UAN #</b> 101899953040							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1014768453							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 95731700019374							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4972.00</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	438				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>				
P.D.	<b>8.00</b>	BONUS	389						
						<b>Gross Deduction</b>	<b>522.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SURENDRA KUMAR		<b>ID #</b> 02823							
<b>F/H Name</b> RAME		<b>P.F. Number</b> DL-CPM-35439/12954							
<b>Designation</b> HELPER		<b>UAN #</b> 100461614814							
<b>Department</b> SUNIL KUMAR		<b>ESI Number</b> 1013923810							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 01/11/2023		<b>Branch</b> SMS129							
<b>PAN No.</b>		<b>Account No.</b> 2776001700942830							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>				
P.D.	<b>17.00</b>	BONUS	826						
						<b>Gross Deduction</b>	<b>1104.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> UDAY BIR		<b>ID #</b> 00544						
<b>F/H Name</b> SH. PRMANAND		<b>P.F. Number</b> DL-CPM-35439/00544						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100394038762						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1012687663						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 22/03/2009		<b>Branch</b> SMS120						
<b>PAN No.</b> ADJPU8620L		<b>Account No.</b> 50100075248176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.60	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 01538						
<b>F/H Name</b> RAVINDRA		<b>P.F. Number</b> DL-CPM-35439/01665						
<b>Designation</b> HELPER		<b>UAN #</b> 100660451063						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013990752						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SYNDICATE BANK						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 85702200078376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	52.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686						
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812						
<b>Designation</b> HELPER		<b>UAN #</b> 100918920188						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014091661						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/09/2016		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 7755000100040197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 41.30		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	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NISHANT		<b>ID #</b> 01938						
<b>F/H Name</b> NARENDRA		<b>P.F. Number</b> DL-CPM-35439/12061						
<b>Designation</b> HELPER		<b>UAN #</b> 101264390371						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014282409						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/03/2018		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 00422413000531						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 47.30		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15750	AREAR1	0	E.P.F.	1620	<b>15314.00</b>
Holiday	7.00	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.	3.00	CCA	0	<b>Gross Total</b>	<b>17062</b>			
P.D.	<b>27.00</b>	BONUS	1312					
					<b>Gross Deduction</b>	<b>1748.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAM BABU MANDAL		<b>ID #</b> 02101						
<b>F/H Name</b> RAM NIHOR MANDAL		<b>P.F. Number</b> DL-CPM-35439/12229						
<b>Designation</b> HELPER		<b>UAN #</b> 101439089823						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014411271						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	19.90	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	14583	AREAR1	0	E.P.F.	1500	<b>14469.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>16090</b>			
P.D.	<b>25.00</b>	BONUS	1215					
					<b>Gross Deduction</b>	<b>1621.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02297						
<b>F/H Name</b> RAMSWARUP		<b>P.F. Number</b> DL-CPM-35439/12428						
<b>Designation</b> HELPER		<b>UAN #</b> 100415862662						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1013724631						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.10	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	11667	AREAR1	0	E.P.F.	1200	<b>11778.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13077</b>			
P.D.	<b>20.00</b>	BONUS	972					
					<b>Gross Deduction</b>	<b>1299.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</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> UDAYBIR		<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> SMS120					
<b>PAN No.</b>		<b>Account No.</b> 9408000100001986					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
							<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> JITENDRA SINGH		<b>ID #</b> 02798					
<b>F/H Name</b> NAR SINGH PAL		<b>P.F. Number</b> DL-CPM-35439/12929					
<b>Designation</b> HELPER		<b>UAN #</b> 101292071560					
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014851522					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS120					
<b>PAN No.</b>		<b>Account No.</b> 20069625301					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	438		
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>		
P.D.	<b>23.00</b>	BONUS	1118				
					<b>Gross Deduction</b>	<b>1493.00</b>	<b>Date of Issue :</b>
							<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GAJENDRA KUMAR		<b>ID #</b> 02822						
<b>F/H Name</b> SURESH CHAND		<b>P.F. Number</b> DL-CPM-35439/12953						
<b>Designation</b> HELPER		<b>UAN #</b> 100641043105						
<b>Department</b> UDAYBIR		<b>ESI Number</b> 1014854319						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/10/2023		<b>Branch</b> SMS120						
<b>PAN No.</b>		<b>Account No.</b> 35906966181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1493.00</b>	
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NARESH KUMAR		<b>ID #</b> 00995						
<b>F/H Name</b> SH. CHOTE LAL		<b>P.F. Number</b> DL-CPM-35439/01048						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100251342756						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1111709654						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/11/2012		<b>Branch</b> SMS122						
<b>PAN No.</b> CJKPK1273L		<b>Account No.</b> 1538000101565641						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	89.15	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> LALIT		<b>ID #</b> 002259						
<b>F/H Name</b> BRIJ MOHAN		<b>P.F. Number</b> DL-CPM-35439/12390						
<b>Designation</b> HELPER		<b>UAN #</b> 101585830392						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014529156						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/06/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.15	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	12250	AREAR1	0	E.P.F.	1260	<b>12055.00</b>
Holiday	5.00	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	146			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13416</b>			
P.D.	<b>21.00</b>	BONUS	1020					
					<b>Gross Deduction</b>	<b>1361.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BHOOPENDRA YADAV		<b>ID #</b> 02267						
<b>F/H Name</b> RAMPRIT YADAV		<b>P.F. Number</b> DL-CPM-35439/12398						
<b>Designation</b> HELPER		<b>UAN #</b> 101599483604						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1014538872						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 39534186182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.85	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	12833	AREAR1	0	E.P.F.	1320	<b>12622.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14048</b>			
P.D.	<b>22.00</b>	BONUS	1069					
					<b>Gross Deduction</b>	<b>1426.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> CHOTE LAL		<b>ID #</b> 02651						
<b>F/H Name</b> ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/12782						
<b>Designation</b> HELPER		<b>UAN #</b> 100461289653						
<b>Department</b> NARESH KUMAR - II		<b>ESI Number</b> 1114370744						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS122						
<b>PAN No.</b>		<b>Account No.</b> 1538001700016352						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1493.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SONU		ID #02675						
F/H Name SHRICHANDRA		P.F. Number DL-CPM-35439/12806						
Designation HELPER		UAN # 101543192982						
Department NARESH KUMAR - II		ESI Number 1115658679						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 20/03/2023		Branch SMS122						
PAN No.		Account No. 057601000024799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	9.00	BASIC	6417	AREAR1	0	E.P.F.	660	<b>6239.00</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	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6952</b>			
P.D.	<b>11.00</b>	BONUS	535					
						<b>Gross Deduction</b>	<b>713.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAVENDRA KUMAR		<b>ID #</b> 00922						
<b>F/H Name</b> SH. MANGAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00975						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100310990268						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1011681315						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/03/2012		<b>Branch</b> SMS134						
<b>PAN No.</b> DKJPK6800A		<b>Account No.</b> 50100081361717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	84.15	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VEERPAL SINGH		<b>ID #</b> 01725						
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/11854						
<b>Designation</b> HELPER		<b>UAN #</b> 100965869141						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013820812						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/12/2016		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	40.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16800	AREAR1	0	E.P.F.	1680	<b>16531.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>18349</b>			
P.D.	<b>28.00</b>	BONUS	1399					
					<b>Gross Deduction</b>	<b>1818.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NISHU KUMAR		<b>ID #</b> 01750						
<b>F/H Name</b> ROHTASH		<b>P.F. Number</b> DL-CPM-35439/11876						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771895						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014126575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2017		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	41.40	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	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1231.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> UMANG		<b>ID #</b> 02599						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/12730						
<b>Designation</b> HELPER		<b>UAN #</b> 101869280183						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1014743052						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 23/09/2022		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.05	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	7000	AREAR1	0	E.P.F.	720	<b>7384.00</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	583			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8166</b>			
P.D.	<b>12.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>782.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> RAJKUMAR		<b>ID #</b> 02628					
<b>F/H Name</b> BUDH PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12759					
<b>Designation</b> HELPER		<b>UAN #</b> 101641300397					
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 6717209834					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS134					
<b>PAN No.</b>		<b>Account No.</b> 39004953155					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02635					
<b>F/H Name</b> GAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12766					
<b>Designation</b> HELPER		<b>UAN #</b> 100535330343					
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013941855					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB					
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS134					
<b>PAN No.</b>		<b>Account No.</b> 6011001700018894					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	11.00	BASIC	8750	AREAR1	0	E.P.F.	900
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	583		
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10062</b>		
P.D.	<b>15.00</b>	BONUS	729				
					<b>Gross Deduction</b>	<b>976.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02682						
<b>F/H Name</b> RAJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/12813						
<b>Designation</b> HELPER		<b>UAN #</b> 101243876690						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 6717151124						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 2159000400063697						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.55	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	11083	AREAR1	0	E.P.F.	1140	<b>11499.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	729			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12735</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1236.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VARUN KUMAR		<b>ID #</b> 02747						
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12878						
<b>Designation</b> HELPER		<b>UAN #</b> 100400531135						
<b>Department</b> RAVINDER KUMAR		<b>ESI Number</b> 1013632570						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS134						
<b>PAN No.</b>		<b>Account No.</b> 12910100047575						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>9086.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	583			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10062</b>			
P.D.	<b>15.00</b>	BONUS	729					
					<b>Gross Deduction</b>	<b>976.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02764					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> AMIT KUMAR		P.F. Number DL-CPM-35439/12895							
F/H Name JAGVEER SINGH		UAN # 101781589525							
Designation HELPER		ESI Number 6721897423							
Department RAVINDER KUMAR		Bank Name INDIAN BANK							
Mode of Payment NEFT		Branch SMS134							
Date of Joining 01/09/2023		Account No. 59198118511							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	11667	AREAR1	0	E.P.F.	1200	<b>11778.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	99.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>13077</b>				
P.D.	<b>20.00</b>	BONUS	972						
					<b>Gross Deduction</b>	<b>1299.00</b>			
							<b>Date of Issue :</b>		<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02765					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> TANUJ KUMAR		P.F. Number DL-CPM-35439/12896							
F/H Name NEERAJ KUMAR		UAN # 101988622944							
Designation HELPER		ESI Number 1014840570							
Department RAVINDER KUMAR		Bank Name CANARA BANK							
Mode of Payment NEFT		Branch SMS134							
Date of Joining 01/09/2023		Account No. 110131266702							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2917	AREAR1	0	E.P.F.	300	<b>3704.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	875				
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>4035</b>				
P.D.	<b>5.00</b>	BONUS	243						
					<b>Gross Deduction</b>	<b>331.00</b>			
							<b>Date of Issue :</b>		<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 01063							
<b>F/H Name</b> SH. KEHRI SINGH		<b>P.F. Number</b> DL-CPM-35439/01116							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100333263715							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013738045							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/04/2013		<b>Branch</b> SMS136							
<b>PAN No.</b> ARMPK7311H		<b>Account No.</b> 50100225831312							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 80.45		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> AKASH		<b>ID #</b> 01578							
<b>F/H Name</b> BHOOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01705							
<b>Designation</b> HELPER		<b>UAN #</b> 100708151637							
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014034987							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS136							
<b>PAN No.</b>		<b>Account No.</b> 33248843412							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L. 56.95		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>13612.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15166</b>				
P.D.	<b>24.00</b>	BONUS	1166						
						<b>Gross Deduction</b>	<b>1554.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JITENDRA KUMAR		<b>ID #</b> 02102						
<b>F/H Name</b> DOLATRAM		<b>P.F. Number</b> DL-CPM-35439/12230						
<b>Designation</b> HELPER		<b>UAN #</b> 100535286960						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1013939358						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11667	AREAR1	0	E.P.F.	1200	<b>11344.00</b>
Holiday	5.00	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.	10.00	CCA	0	<b>Gross Total</b>	<b>12639</b>			
P.D.	<b>20.00</b>	BONUS	972					
					<b>Gross Deduction</b>	<b>1295.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MAHESH CHAND		<b>ID #</b> 02684						
<b>F/H Name</b> DOULAT RAM		<b>P.F. Number</b> DL-CPM-35439/12815						
<b>Designation</b> HELPER		<b>UAN #</b> 101935572170						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014799235						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 13/04/2023		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 174622010000120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	8.00	BASIC	5833	AREAR1	0	E.P.F.	600	<b>5671.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6319</b>			
P.D.	<b>10.00</b>	BONUS	486					
					<b>Gross Deduction</b>	<b>648.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> VISHAL KUMAR		ID #02685						
<b>F/H Name</b> BHOOPAL SINGH BAGHEL		<b>P.F. Number</b> DL-CPM-35439/12816						
<b>Designation</b> HELPER		<b>UAN #</b> 101935587024						
<b>Department</b> SANJAY KUMAR - II		<b>ESI Number</b> 1014799242						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK OF INDIA						
<b>Date of Joining</b> 13/04/2023		<b>Branch</b> SMS136						
<b>PAN No.</b>		<b>Account No.</b> 4036247290						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	9.00	BASIC	7000	AREAR1	0	E.P.F.	720	<b>6806.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7583</b>			
P.D.	<b>12.00</b>	BONUS	583					
						<b>Gross Deduction</b>	<b>777.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01241				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BANI SINGH		P.F. Number DL-CPM-35439/01368						
F/H Name SH. REVATI SINGH		UAN # 100055748349						
Designation ERECTOR		ESI Number 6712591301						
Department BANI SINGH		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS137						
Date of Joining 01/04/2014		Account No. 33170817954						
PAN No. QQFPS2817P								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	76.85	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #01365				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> CHITRANJAN SINGH		P.F. Number DL-CPM-35439/01492						
F/H Name REVTI SINGH		UAN # 100461751615						
Designation HELPER		ESI Number 1013905934						
Department BANI SINGH		Bank Name ORIENTAL BANK OF COMMERCE						
Mode of Payment NEFT		Branch SMS137						
Date of Joining 01/01/2015		Account No. 04702121049178						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	48.10	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>8507.00</b>
Holiday	4.00	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.	15.00	CCA	0	<b>Gross Total</b>	<b>9479</b>			
P.D.	<b>15.00</b>	BONUS	729					
					<b>Gross Deduction</b>	<b>972.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SHANKAR PAL SINGH		<b>ID #</b> 01593					
<b>F/H Name</b> BHOLAMBAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01720					
<b>Designation</b> HELPER		<b>UAN #</b> 100055333178					
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1506540435					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 01/04/2016		<b>Branch</b> SMS137					
<b>PAN No.</b>		<b>Account No.</b> 715310110001650					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>		E.L./P.L. 49.05		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	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> BABLENDRA KUMAR		<b>ID #</b> 01868					
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/11994					
<b>Designation</b> HELPER		<b>UAN #</b> 101180465944					
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014231987					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE					
<b>Date of Joining</b> 01/10/2017		<b>Branch</b> SMS137					
<b>PAN No.</b>		<b>Account No.</b> 04702120001670					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L. 41.75		C.L. 0.00		S.L. 0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	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> 08/12/2023
<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, 2023</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>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	4.00	BASIC	2917	AREAR1	0	E.P.F.	300	<b>2836.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>3160</b>			
P.D.	<b>5.00</b>	BONUS	243					
					<b>Gross Deduction</b>	<b>324.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</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>	
17500	0	0	0	0	0	1458	<b>18958.00</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	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> HEMANT KUMAR		<b>ID #</b> 02472						
<b>F/H Name</b> BABURAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12603						
<b>Designation</b> HELPER		<b>UAN #</b> 101444143226						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014659719						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 04702282009717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.65	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	12250	AREAR1	0	E.P.F.	1260	<b>12200.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13562</b>			
P.D.	<b>21.00</b>	BONUS	1020					
					<b>Gross Deduction</b>	<b>1362.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 02638						
<b>F/H Name</b> NEM CHANDRA		<b>P.F. Number</b> DL-CPM-35439/12769						
<b>Designation</b> HELPER		<b>UAN #</b> 101902726815						
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014771323						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 05/01/2023		<b>Branch</b> SMS137						
<b>PAN No.</b>		<b>Account No.</b> 93031700100822						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>9932.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11035</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MANISH KUMAR		<b>ID #</b> 02640							
<b>F/H Name</b> SAHAB SINGH		<b>P.F. Number</b> DL-CPM-35439/12771							
<b>Designation</b> HELPER		<b>UAN #</b> 101481713158							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 2018314146							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 05/01/2023		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 54048100000061							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.55	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	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1943.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> HARSH JOSHI		<b>ID #</b> 02776							
<b>F/H Name</b> DAYA KRISHAN		<b>P.F. Number</b> DL-CPM-35439/12907							
<b>Designation</b> HELPER		<b>UAN #</b> 101966652747							
<b>Department</b> BANI SINGH		<b>ESI Number</b> 1014843833							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS137							
<b>PAN No.</b>		<b>Account No.</b> 21358100004286							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>8942.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9917</b>				
P.D.	<b>15.00</b>	BONUS	729						
						<b>Gross Deduction</b>	<b>975.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> NAVEEN		<b>ID #</b> 02196							
<b>F/H Name</b> HARI SINGH		<b>P.F. Number</b> DL-CPM-35439/12327							
<b>Designation</b> HELPER		<b>UAN #</b> 100967262831							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 3711767503							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA							
<b>Date of Joining</b> 01/12/2019		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 20027387840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>9086.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	583				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10062</b>				
P.D.	<b>15.00</b>	BONUS	729						
						<b>Gross Deduction</b>	<b>976.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SHOBHAN SINGH		<b>ID #</b> 02296							
<b>F/H Name</b> DINESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12427							
<b>Designation</b> HELPER		<b>UAN #</b> 100353110353							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 2013255307							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK							
<b>Date of Joining</b> 06/10/2020		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 664201503377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>				
P.D.	<b>19.00</b>	BONUS	923						
						<b>Gross Deduction</b>	<b>1231.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ZAHID ALI		<b>ID #</b> 02462							
<b>F/H Name</b> AKBAR ALI		<b>P.F. Number</b> DL-CPM-35439/12593							
<b>Designation</b> HELPER		<b>UAN #</b> 101221811854							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014257226							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORP							
<b>Date of Joining</b> 10/12/2021		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 520101200513688							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>				
P.D.	<b>28.00</b>	BONUS	1361						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> YOGESH KUMAR		<b>ID #</b> 02541							
<b>F/H Name</b> RANVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12672							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100415862670							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1013765124							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 684302010000611							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	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	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MAHENDRA SINGH		<b>ID #</b> 02542						
<b>F/H Name</b> SHOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12673						
<b>Designation</b> HELPER		<b>UAN #</b> 101476412799						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014439893						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.25	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	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1493.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJEEV KUMAR		<b>ID #</b> 02544						
<b>F/H Name</b> GHANSHYAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12675						
<b>Designation</b> HELPER		<b>UAN #</b> 100990771807						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014126530						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>9086.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	583			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10062</b>			
P.D.	<b>15.00</b>	BONUS	729					
					<b>Gross Deduction</b>	<b>976.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02565				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAVI KUMAR		P.F. Number DL-CPM-35439/12696						
F/H Name CHANDRA PAL SINGH		UAN # 101316423368						
Designation HELPER		ESI Number 1115585118						
Department YOGESH KUMAR - II		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 25/07/2022		Account No. 28960100017270						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	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	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>			
P.D.	<b>28.00</b>	BONUS	1361					
					<b>Gross Deduction</b>	<b>1815.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02570				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHOBHIT KUMAR		P.F. Number DL-CPM-35439/12701						
F/H Name SUKHRAM SINGH		UAN # 101316423375						
Designation HELPER		ESI Number 1014729783						
Department YOGESH KUMAR - II		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 08/08/2022		Account No. 28968100003264						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1493.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02610				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ROHIT KUMAR		P.F. Number DL-CPM-35439/12741						
F/H Name PRAMOD KUMAR		UAN # 101705883705						
Designation HELPER		ESI Number 1014620480						
Department YOGESH KUMAR - II		Bank Name SARVA U P GRAMIN BANK						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 15/10/2022		Account No. 92890100110933						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1493.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02663				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PANKAJ VERMA		P.F. Number DL-CPM-35439/12794						
F/H Name SHIVPAL VERMA		UAN # 101918007407						
Designation HELPER		ESI Number 1014784423						
Department YOGESH KUMAR - II		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 20/02/2023		Account No. 39980100003297						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1493.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAJAT KUMAR						ID #02664			
F/H Name AMAR SINGH						P.F. Number DL-CPM-35439/12795			
Designation HELPER						UAN # 101918009700			
Department YOGESH KUMAR - II						ESI Number 1014784432			
Mode of Payment NEFT						Bank Name SBI			
Date of Joining 20/02/2023						Branch SMS139			
PAN No.						Account No. 39177750180			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	7000	AREAR1	0	E.P.F.	720	<b>7240.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8021</b>				
P.D.	<b>12.00</b>	BONUS	583						
						<b>Gross Deduction</b>	<b>781.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> HEMENDRA SINGH						ID #02676			
F/H Name MADAN SINGH						P.F. Number DL-CPM-35439/12807			
Designation HELPER						UAN # 101277302643			
Department YOGESH KUMAR - II						ESI Number 1014723837			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 25/03/2023						Branch SMS139			
PAN No.						Account No. 2944000100277400			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.20	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	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>				
P.D.	<b>28.00</b>	BONUS	1361						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MAYANK KUMAR		<b>ID #</b> 02678							
<b>F/H Name</b> RAJESH		<b>P.F. Number</b> DL-CPM-35439/12809							
<b>Designation</b> HELPER		<b>UAN #</b> 101749295640							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014739721							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 25/03/2023		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 92651700773484							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>				
P.D.	<b>28.00</b>	BONUS	1361						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> JOGENDRA SINGH		<b>ID #</b> 02706							
<b>F/H Name</b> SUSHIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12837							
<b>Designation</b> HELPER		<b>UAN #</b> 101399231103							
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014811903							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK LTD							
<b>Date of Joining</b> 26/05/2023		<b>Branch</b> SMS139							
<b>PAN No.</b>		<b>Account No.</b> 000921000020334							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>				
P.D.	<b>28.00</b>	BONUS	1361						
						<b>Gross Deduction</b>	<b>1815.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NITIN GUSAIN		<b>ID #</b> 02723						
<b>F/H Name</b> LAXMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12854						
<b>Designation</b> HELPER		<b>UAN #</b> 101960147539						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014820000						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/06/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 1754001500358197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4538.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5056</b>			
P.D.	<b>8.00</b>	BONUS	389			<b>Gross Deduction</b>	<b>518.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NAVNEET KUMAR		<b>ID #</b> 02759						
<b>F/H Name</b> NARENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12890						
<b>Designation</b> HELPER		<b>UAN #</b> 101985383023						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014837554						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 21/08/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 110131981946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923			<b>Gross Deduction</b>	<b>1231.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02767				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12898						
<b>F/H Name</b> MADAN SINGH		<b>UAN #</b> 101490480850						
<b>Designation</b> HELPER		<b>ESI Number</b> 1115585127						
<b>Department</b> YOGESH KUMAR - II		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS139						
<b>Date of Joining</b> 01/09/2023		<b>Account No.</b> 2944001500241688						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16171.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17986</b>			
P.D.	<b>28.00</b>	BONUS	1361					
					<b>Gross Deduction</b>	<b>1815.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02768				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MOHIT KUMAR		<b>P.F. Number</b> DL-CPM-35439/12899						
<b>F/H Name</b> JAGDEESH		<b>UAN #</b> 101059701192						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014840597						
<b>Department</b> YOGESH KUMAR - II		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS139						
<b>Date of Joining</b> 01/09/2023		<b>Account No.</b> 0515001705717616						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> HEM CHANDRA		<b>ID #</b> 02824						
<b>F/H Name</b> BHOLA DUTT NAINWAL		<b>P.F. Number</b> DL-CPM-35439/12955						
<b>Designation</b> HELPER		<b>UAN #</b> 100163592042						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1013747954						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UCO BANK						
<b>Date of Joining</b> 01/11/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 07693211028864						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> KULDEEP		<b>ID #</b> 02825						
<b>F/H Name</b> MANWAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12956						
<b>Designation</b> HELPER		<b>UAN #</b> 101659187830						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1115823593						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/11/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 51778100003273						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02826			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> MAHESH CHANDRA		P.F. Number DL-CPM-35439/12957					
F/H Name BHAWANI DUTT		UAN # 101789500115					
Designation HELPER		ESI Number 1014855968					
Department YOGESH KUMAR - II		Bank Name HDFC					
Mode of Payment NEFT		Branch SMS139					
Date of Joining 01/11/2023		Account No. 50100617807882					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
<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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02827			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> PUSHPENDRA KUMAR		P.F. Number DL-CPM-35439/12958					
F/H Name MANGAL SINGH		UAN # 101982639967					
Designation HELPER		ESI Number 1014855975					
Department YOGESH KUMAR - II		Bank Name SARVA U P GRAMIN BANK					
Mode of Payment NEFT		Branch SMS139					
Date of Joining 01/11/2023		Account No. 92571700293476					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>		
P.D.	<b>19.00</b>	BONUS	923				
						<b>Gross Deduction</b>	<b>1231.00</b>
						<b>Date of Issue :</b>	
						<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJENDRA SINGH		<b>ID #</b> 02828						
<b>F/H Name</b> VIJAY SINGH		<b>P.F. Number</b> DL-CPM-35439/12959						
<b>Designation</b> HELPER		<b>UAN #</b> 102008514948						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014855983						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/11/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 36515868466						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1231.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VISHAL KUMAR		<b>ID #</b> 02829						
<b>F/H Name</b> GAJRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12960						
<b>Designation</b> HELPER		<b>UAN #</b> 102008518731						
<b>Department</b> YOGESH KUMAR - II		<b>ESI Number</b> 1014855988						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/11/2023		<b>Branch</b> SMS139						
<b>PAN No.</b>		<b>Account No.</b> 95550100028678						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1231.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> VIKRAM SINGH PAL		<b>ID #</b> 00937					
<b>F/H Name</b> SH. LAKHI RAM PAL		<b>P.F. Number</b> DL-CPM-35439/00990					
<b>Designation</b> ERECTOR		<b>UAN #</b> 100406425387					
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1011960661					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA					
<b>Date of Joining</b> 01/05/2012		<b>Branch</b> SMS-23-S					
<b>PAN No.</b> CPFPP5287Q		<b>Account No.</b> 31580100000279					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0	0	0	0	1499	<b>19499.00</b>
<b>Leave Balance</b>		E.L./P.L.	87.40	C.L.	-2.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	19.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	<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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> BABLU KUMAR		<b>ID #</b> 02793					
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12924					
<b>Designation</b> HELPER		<b>UAN #</b> 101350188842					
<b>Department</b> VIKRAM SINGH PAL		<b>ESI Number</b> 1014851510					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> YES BANK LTD					
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS-23-S					
<b>PAN No.</b>		<b>Account No.</b> 002591800029637					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> BRAHAM SINGH		<b>ID #</b> 00375							
<b>F/H Name</b> SH. PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/00375							
<b>Designation</b> HELPER		<b>UAN #</b> 100117170886							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1012071803							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE							
<b>Date of Joining</b> 24/05/2008		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 02272191007184							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 82.85		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	13933	AREAR1	0	E.P.F.	1320	<b>13975.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>15411</b>				
P.D.	<b>22.00</b>	BONUS	1161						
						<b>Gross Deduction</b>	<b>1436.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GIRISH CHANDRA PANDEY		<b>ID #</b> 0791							
<b>F/H Name</b> SH. MOHAN CHANDRA		<b>P.F. Number</b> DL-CPM-35439/00810							
<b>Designation</b> HELPER		<b>UAN #</b> 100153611996							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013518134							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN OVERSEAS BANK							
<b>Date of Joining</b> 01/10/2010		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 268101000020039							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 76.15		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18322.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
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	317				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20214</b>				
P.D.	<b>29.00</b>	BONUS	1530						
						<b>Gross Deduction</b>	<b>1892.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> AMIT PAL						<b>ID #</b> 00885	
<b>F/H Name</b> SH. DAL SINGH						<b>P.F. Number</b> DL-CPM-35439/00938	
<b>Designation</b> SERVICING - LIFT						<b>UAN #</b> 100079879350	
<b>Department</b> H/K GHAZIABAD, NOIDA						<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> GHAZIABAD	
<b>PAN No.</b>						<b>Account No.</b> 4559000100057811	
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. 109.95		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	11400	AREAR1	0	E.P.F.	1080
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	950		
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>13300</b>		
P.D.	<b>18.00</b>	BONUS	950				
					<b>Gross Deduction</b>	<b>1180.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> OM PRAKASH SINGH						<b>ID #</b> 01121	
<b>F/H Name</b> SH. VINDA SINGH						<b>P.F. Number</b> DL-CPM-35439/01174	
<b>Designation</b> HELPER						<b>UAN #</b> 100260963340	
<b>Department</b> H/K GHAZIABAD, NOIDA						<b>ESI Number</b> 1013765100	
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> CORPORATION BANK	
<b>Date of Joining</b> 01/08/2013						<b>Branch</b> GHAZIABAD	
<b>PAN No.</b>						<b>Account No.</b> 088500101005976	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L. 82.45		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	12667	AREAR1	0	E.P.F.	1200
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	475		
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>14197</b>		
P.D.	<b>20.00</b>	BONUS	1055				
					<b>Gross Deduction</b>	<b>1307.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRABHAT SHARMA		<b>ID #</b> 01569						
<b>F/H Name</b> OMPAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01696						
<b>Designation</b> HELPER		<b>UAN #</b> 100708559226						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014027637						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/02/2016		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458108000832						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	57.85	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	19000	AREAR1	0	E.P.F.	1800	<b>20042.00</b>
Holiday	7.00	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	1425			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22008</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01790						
<b>F/H Name</b> SHYAM KARAN		<b>P.F. Number</b> DL-CPM-35439/11916						
<b>Designation</b> HELPER		<b>UAN #</b> 101052799764						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1013526763						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2017		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0659000101154732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	52.05	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	18367	AREAR1	0	E.P.F.	1740	<b>18322.00</b>
Holiday	7.00	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	317			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20214</b>			
P.D.	<b>29.00</b>	BONUS	1530					
					<b>Gross Deduction</b>	<b>1892.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SACHIN		<b>ID #</b> 02155						
<b>F/H Name</b> BHOOLE		<b>P.F. Number</b> DL-CPM-35439/12285						
<b>Designation</b> HELPER		<b>UAN #</b> 100793391743						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014453131						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2019		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 6479101003251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 22.40		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19256.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	633			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21216</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1960.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIKASH YADAV		<b>ID #</b> 002254						
<b>F/H Name</b> INDRESH KUMAR YADAV		<b>P.F. Number</b> DL-CPM-35439/12385						
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101471443755						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718421464						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 09/06/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 6133000100049070						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19291	0	0	0	0	0	1607	<b>20898.00</b>	
<b>Leave Balance</b>		E.L./P.L. 2.00		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19291	AREAR1	0	E.P.F.	1800	<b>24046.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00	
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	5144			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26042</b>			
P.D.	<b>30.00</b>	BONUS	1607					
					<b>Gross Deduction</b>	<b>1996.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02264						
<b>F/H Name</b> SUKKU		<b>P.F. Number</b> DL-CPM-35439/12395						
<b>Designation</b> HELPER		<b>UAN #</b> 101370857499						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1115411109						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ALLAHABAD BANK						
<b>Date of Joining</b> 13/08/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 50455184703						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	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	21.00	BASIC	17733	AREAR1	0	E.P.F.	1680	<b>17385.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>19210</b>			
P.D.	<b>28.00</b>	BONUS	1477					
					<b>Gross Deduction</b>	<b>1825.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> HARI OM		<b>ID #</b> 02271						
<b>F/H Name</b> BHIKHU LAL		<b>P.F. Number</b> DL-CPM-35439/12402						
<b>Designation</b> HELPER		<b>UAN #</b> 101407725507						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6718163779						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDUSIND BANK LTD						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100072664556						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>19886.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 02314							
<b>F/H Name</b> GAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12445							
<b>Designation</b> HELPER		<b>UAN #</b> 101135716931							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716720760							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 30750100010459							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>23971.00</b>	
Holiday	7.00	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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ABHISHEK SINGH		<b>ID #</b> 02320							
<b>F/H Name</b> ARVIND SINGH		<b>P.F. Number</b> DL-CPM-35439/12451							
<b>Designation</b> HELPER		<b>UAN #</b> 100668845999							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014567397							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 16/12/2020		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 4052001700012918							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>23343.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00		
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	4750				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25333</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1990.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> NAVED		<b>ID #</b> 02379							
<b>F/H Name</b> GAFFAR		<b>P.F. Number</b> DL-CPM-35439/12510							
<b>Designation</b> HELPER		<b>UAN #</b> 101354121891							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014605193							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 6958347258							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>25071.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
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	6492				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27075</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>2004.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> NISHANT		<b>ID #</b> 02385							
<b>F/H Name</b> JAGPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12516							
<b>Designation</b> HELPER		<b>UAN #</b> 101688294339							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014606403							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> YES BANK							
<b>Date of Joining</b> 20/05/2021		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	16.75	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	14567	AREAR1	0	E.P.F.	1380	<b>14596.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	317				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>16097</b>				
P.D.	<b>23.00</b>	BONUS	1213						
						<b>Gross Deduction</b>	<b>1501.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02392						
<b>F/H Name</b> AJAY PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12523						
<b>Designation</b> HELPER		<b>UAN #</b> 101304558839						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6717475065						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 2212484180						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>26328.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
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	7758			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28341</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>2013.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02408						
<b>F/H Name</b> CHAVILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/12539						
<b>Designation</b> HELPER		<b>UAN #</b> 101251698682						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014621254						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>23673.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6708			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25666</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1993.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VINOD SINGH		<b>ID #</b> 02500							
<b>F/H Name</b> JASVANT SINGH		<b>P.F. Number</b> DL-CPM-35439/12631							
<b>Designation</b> HOUSE KEEPING		<b>UAN #</b> 101125504945							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 2016742034							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK							
<b>Date of Joining</b> 15/02/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 50390199595							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	7.00	BASIC	5250	AREAR1	0	E.P.F.	540	<b>6117.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1021				
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>6708</b>				
P.D.	<b>9.00</b>	BONUS	437						
						<b>Gross Deduction</b>	<b>591.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02528							
<b>F/H Name</b> JAY PRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12659							
<b>Designation</b> HELPER		<b>UAN #</b> 101663172781							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6719896372							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 3666001700005354							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>25555.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	8604				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27562</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>2007.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANOJ KUMAR SHARMA		<b>ID #</b> 02563						
<b>F/H Name</b> DINESH KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12694						
<b>Designation</b> HELPER		<b>UAN #</b> 101259975590						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 3012370142						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 15/07/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5458101000659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.85	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	15750	AREAR1	0	E.P.F.	1620	<b>15458.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17208</b>			
P.D.	<b>27.00</b>	BONUS	1312					
					<b>Gross Deduction</b>	<b>1750.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GAJRAJ SINGH		<b>ID #</b> 02564						
<b>F/H Name</b> GOPI CHAND		<b>P.F. Number</b> DL-CPM-35439/12695						
<b>Designation</b> HELPER		<b>UAN #</b> 101663654716						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014721592						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> EQUITAS SMALL FINANCE BANK						
<b>Date of Joining</b> 15/07/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</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> SERVICING - LIFT						<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>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>21646.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	875			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23624</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>1978.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</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>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	15750	AREAR1	0	E.P.F.	1620	<b>15458.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17208</b>			
P.D.	<b>27.00</b>	BONUS	1312					
					<b>Gross Deduction</b>	<b>1750.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02617						
<b>F/H Name</b> RAMDAS SINGH		<b>P.F. Number</b> DL-CPM-35439/12748						
<b>Designation</b> HELPER		<b>UAN #</b> 101276777906						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014759548						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 24/11/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 36484134185						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>18174.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1167			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20125</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1951.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VEDPRAKASH SHARMA		<b>ID #</b> 02620						
<b>F/H Name</b> RANVEER SHARMA		<b>P.F. Number</b> DL-CPM-35439/12751						
<b>Designation</b> HELPER		<b>UAN #</b> 101386174582						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014760365						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 28/11/2022		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 5031108002490						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	16.00	BASIC	12833	AREAR1	0	E.P.F.	1320	<b>12477.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>13902</b>			
P.D.	<b>22.00</b>	BONUS	1069					
					<b>Gross Deduction</b>	<b>1425.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MONU PAL		<b>ID #</b> 02623							
<b>F/H Name</b> KAPIL PAL		<b>P.F. Number</b> DL-CPM-35439/12754							
<b>Designation</b> HELPER		<b>UAN #</b> 101725049117							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014764864							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 10/12/2022		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 0945347413							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	11.00	BASIC	8167	AREAR1	0	E.P.F.	840	<b>8085.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8993</b>				
P.D.	<b>14.00</b>	BONUS	680						
						<b>Gross Deduction</b>	<b>908.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> PRASHANT SHARMA		<b>ID #</b> 02665							
<b>F/H Name</b> FAKIRCHAND		<b>P.F. Number</b> DL-CPM-35439/12796							
<b>Designation</b> HELPER		<b>UAN #</b> 101322759893							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014785457							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 5458108001347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>14046.00</b>	
Holiday	6.00	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	438				
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15604</b>				
P.D.	<b>24.00</b>	BONUS	1166						
						<b>Gross Deduction</b>	<b>1558.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MAHESH KUMAR				<b>ID #</b> 02672					
<b>F/H Name</b> HODIL SINGH				<b>P.F. Number</b> DL-CPM-35439/12803					
<b>Designation</b> HELPER				<b>UAN #</b> 101792711449					
<b>Department</b> H/K GHAZIABAD, NOIDA				<b>ESI Number</b> 1014679378					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> SBI					
<b>Date of Joining</b> 03/03/2023				<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>				<b>Account No.</b> 39414164257					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	5.15	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>14891.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16576</b>				
P.D.	<b>26.00</b>	BONUS	1263						
						<b>Gross Deduction</b>	<b>1685.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAHUL				<b>ID #</b> 02725					
<b>F/H Name</b> PROMOD				<b>P.F. Number</b> DL-CPM-35439/12856					
<b>Designation</b> SERVICING - LIFT				<b>UAN #</b> 101760859713					
<b>Department</b> H/K GHAZIABAD, NOIDA				<b>ESI Number</b> 1014658711					
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> KOTAK MAHINDRA BANK					
<b>Date of Joining</b> 01/07/2023				<b>Branch</b> GHAZIABAD					
<b>PAN No.</b>				<b>Account No.</b> 6346452572					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	22.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16738.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18618</b>				
P.D.	<b>29.00</b>	BONUS	1409						
						<b>Gross Deduction</b>	<b>1880.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GOVIND SINGH		<b>ID #</b> 02729						
<b>F/H Name</b> UMRAV SINGH		<b>P.F. Number</b> DL-CPM-35439/12860						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101965160239						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014823662						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 89662310001910						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>14746.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16430</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1684.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SAGAR		<b>ID #</b> 02730						
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12861						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101509539964						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014823690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 01/07/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 158001518578						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ABHIMANYU SINGH		<b>ID #</b> 02732						
<b>F/H Name</b> JASAVANTA SINGH		<b>P.F. Number</b> DL-CPM-35439/12863						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 100955605169						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6716102108						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 10/07/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 21952413002424						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>27437.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	221.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>29458</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>2021.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANASH VERMA		<b>ID #</b> 02744						
<b>F/H Name</b> SANTOSH VERMA		<b>P.F. Number</b> DL-CPM-35439/12875						
<b>Designation</b> HELPER		<b>UAN #</b> 101976142307						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014831174						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK						
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 0645634134						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	9917	AREAR1	0	E.P.F.	1020	<b>9932.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11035</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VIJAY KUMAR		<b>ID #</b> 02771							
<b>F/H Name</b> SHIVPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12902							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101584270625							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014840634							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>							
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b>							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	5.00	BASIC	3500	AREAR1	0	E.P.F.	360	<b>3403.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3792</b>				
P.D.	<b>6.00</b>	BONUS	292						
						<b>Gross Deduction</b>	<b>389.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ABHAY KUMAR		<b>ID #</b> 02790							
<b>F/H Name</b> DEVENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12921							
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 100443021308							
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1102600128							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK LTD							
<b>Date of Joining</b> 20/09/2023		<b>Branch</b> GHAZIABAD							
<b>PAN No.</b>		<b>Account No.</b> 071701505307							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	8167	AREAR1	0	E.P.F.	840	<b>8230.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9139</b>				
P.D.	<b>14.00</b>	BONUS	680						
						<b>Gross Deduction</b>	<b>909.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> MOHIT PAL		<b>ID #</b> 02830						
<b>F/H Name</b> RAJARAM		<b>P.F. Number</b> DL-CPM-35439/12961						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101788946751						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6720828135						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 05/11/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 89282250027880						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	26.00	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> DEVENDRA SINGH		<b>ID #</b> 02833						
<b>F/H Name</b> PRAMOD KUMAR		<b>P.F. Number</b> DL-CPM-35439/12964						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 101451188429						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014599151						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 09/11/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 34228079356						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> ABHAY PRATAP		<b>ID #</b> 02834						
<b>F/H Name</b> AJAY PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12965						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 102013015501						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 1014857473						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 09/11/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 38716836655						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> DHARMENDRA KUMAR RANA		<b>ID #</b> 02835						
<b>F/H Name</b> HARIRAM SNGH		<b>P.F. Number</b> DL-CPM-35439/12966						
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 100917307274						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>ESI Number</b> 6715863417						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 09/11/2023		<b>Branch</b> GHAZIABAD						
<b>PAN No.</b>		<b>Account No.</b> 7506000100017469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GYAN CHAND		<b>ID #</b> 01533						
<b>F/H Name</b> OMAN		<b>P.F. Number</b> DL-CPM-35439/01660						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100660356755						
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1011904204						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/11/2015		<b>Branch</b> SMS145						
<b>PAN No.</b> AVFPC8864Q		<b>Account No.</b> 32407473093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.15	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 02375						
<b>F/H Name</b> SHRI PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12506						
<b>Designation</b> HELPER		<b>UAN #</b> 100957394122						
<b>Department</b> GYAN CHAND		<b>ESI Number</b> 1013823296						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 10/04/2021		<b>Branch</b> SMS145						
<b>PAN No.</b>		<b>Account No.</b> 91471700022931						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>18029.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1021			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19979</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RIZWAN ALI		<b>ID #</b> 00561						
<b>F/H Name</b> SH. HASHAM ALI		<b>P.F. Number</b> DL-CPM-35439/00562						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100314408558						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1012797313						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 22/05/2009		<b>Branch</b> SMS147						
<b>PAN No.</b> AGNPA6596J		<b>Account No.</b> 54010100003176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	80.75	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SAMASUDIN		<b>ID #</b> 02351						
<b>F/H Name</b> ANVAR AHMAD		<b>P.F. Number</b> DL-CPM-35439/12482						
<b>Designation</b> HELPER		<b>UAN #</b> 100708082187						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014027631						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	9.00	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	10500	AREAR1	0	E.P.F.	1080	<b>10209.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11375</b>			
P.D.	<b>18.00</b>	BONUS	875					
					<b>Gross Deduction</b>	<b>1166.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> RAJESH KUMAR		<b>ID #</b> 02353							
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12484							
<b>Designation</b> HELPER		<b>UAN #</b> 101660240131							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014583326							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 6199001700057854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	12.65	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>8507.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>9479</b>				
P.D.	<b>15.00</b>	BONUS	729						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VISHVA NATH PRATAP		<b>ID #</b> 02473							
<b>F/H Name</b> RAM SANEHI LAL		<b>P.F. Number</b> DL-CPM-35439/12604							
<b>Designation</b> HELPER		<b>UAN #</b> 101143268971							
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1115126309							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK							
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS147							
<b>PAN No.</b>		<b>Account No.</b> 3171606139							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>18029.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1021				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19979</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1950.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANIL KUMAR						<b>ID #</b> 02474		
<b>F/H Name</b> RAM SANEHI						<b>P.F. Number</b> DL-CPM-35439/12605		
<b>Designation</b> HELPER						<b>UAN #</b> 101177400175		
<b>Department</b> RIZWAN ALI						<b>ESI Number</b> 1014401693		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> ALLAHABAD BANK		
<b>Date of Joining</b> 20/12/2021						<b>Branch</b> SMS147		
<b>PAN No.</b>						<b>Account No.</b> 50479818203		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>18029.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1021			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19979</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1950.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JITENDRA BABU						<b>ID #</b> 02496		
<b>F/H Name</b> BHEEM SEN						<b>P.F. Number</b> DL-CPM-35439/12627		
<b>Designation</b> HELPER						<b>UAN #</b> 101524519035		
<b>Department</b> RIZWAN ALI						<b>ESI Number</b> 1014480901		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> CENTRAL BANK OF INDIA		
<b>Date of Joining</b> 01/02/2022						<b>Branch</b> SMS147		
<b>PAN No.</b>						<b>Account No.</b> 3902473494		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</b>		
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 02520						
<b>F/H Name</b> MOHAN LAL		<b>P.F. Number</b> DL-CPM-35439/12651						
<b>Designation</b> HELPER		<b>UAN #</b> 101806208079						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014692016						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 50275262620						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>9642.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>10743</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1101.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JAGDISH PRASAD		<b>ID #</b> 02630						
<b>F/H Name</b> OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12761						
<b>Designation</b> HELPER		<b>UAN #</b> 101899249599						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014767707						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 23/12/2022		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 25750100018469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>8507.00</b>
Holiday	4.00	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.	15.00	CCA	0	<b>Gross Total</b>	<b>9479</b>			
P.D.	<b>15.00</b>	BONUS	729					
					<b>Gross Deduction</b>	<b>972.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIJAY PRATAP SINGH		<b>ID #</b> 02643						
<b>F/H Name</b> RAM PAL		<b>P.F. Number</b> DL-CPM-35439/12774						
<b>Designation</b> HELPER		<b>UAN #</b> 101903645952						
<b>Department</b> RIZWAN ALI		<b>ESI Number</b> 1014772044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 05/01/2023		<b>Branch</b> SMS147						
<b>PAN No.</b>		<b>Account No.</b> 761318210012659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER		<b>UAN #</b> 100461507546						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1011739597						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> SMS148						
<b>PAN No.</b> BCTPA7185C		<b>Account No.</b> 20334698165						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	68.50	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MD.MOKIM		<b>ID #</b> 01897						
<b>F/H Name</b> MD.JAMANT		<b>P.F. Number</b> DL-CPM-35439/12023						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938817						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014262729						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 714410110001434						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SOURAV RAMOLA		<b>ID #</b> 01904						
<b>F/H Name</b> SHYAM RAMOLA		<b>P.F. Number</b> DL-CPM-35439/12030						
<b>Designation</b> HELPER		<b>UAN #</b> 100462348801						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1013917687						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 1664000100185037						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	30.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02696						
<b>F/H Name</b> DALCHAND SINGH		<b>P.F. Number</b> DL-CPM-35439/12827						
<b>Designation</b> HELPER		<b>UAN #</b> 101678097662						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1901628796						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b>						
<b>Date of Joining</b> 08/05/2023		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	<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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 02791						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12922						
<b>Designation</b> HELPER		<b>UAN #</b> 101573597935						
<b>Department</b> FIROJ ALAM		<b>ESI Number</b> 1014846274						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 20/09/2023		<b>Branch</b> SMS148						
<b>PAN No.</b>		<b>Account No.</b> 28968100008350						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>
								<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</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.	55.15	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<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>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MOHAR PAL SINGH		<b>ID #</b> 00369						
<b>F/H Name</b> SH. ANAND RAM		<b>P.F. Number</b> DL-CPM-35439/00369						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100230197048						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1012048827						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 23/04/2008		<b>Branch</b> SMS077						
<b>PAN No.</b> AZHPS6592B		<b>Account No.</b> 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	77.80	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01976						
<b>F/H Name</b> JHURAI		<b>P.F. Number</b> DL-CPM-35439/12104						
<b>Designation</b> HELPER		<b>UAN #</b> 101304966742						
<b>Department</b> MOHAR PAL SINGH		<b>ESI Number</b> 1014311495						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/06/2018		<b>Branch</b> SMS077						
<b>PAN No.</b>		<b>Account No.</b> 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	37.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	6417	AREAR1	0	E.P.F.	660	<b>6239.00</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	0			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>6952</b>			
P.D.	<b>11.00</b>	BONUS	535					
					<b>Gross Deduction</b>	<b>713.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00233						
<b>F/H Name</b> SH. JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/00233						
<b>Designation</b> HELPER		<b>UAN #</b> 100194362791						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1011904209						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 24/12/2007		<b>Branch</b> SMS152						
<b>PAN No.</b> CLKPK4150N		<b>Account No.</b> 32413333150						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	89.75	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579						
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706						
<b>Designation</b> HELPER		<b>UAN #</b> 100708531646						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014034991						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS152						
<b>PAN No.</b>		<b>Account No.</b> 2807000100088574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	86.55	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	15000	AREAR1	0	E.P.F.	1500	<b>14628.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
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.	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>November, 2023</b>								
<b>Employee Name</b> ARUN KUMAR SINGH		<b>ID #</b> 02486						
<b>F/H Name</b> GYANPRAKASH		<b>P.F. Number</b> DL-CPM-35439/12623						
<b>Designation</b> HELPER		<b>UAN #</b> 101774504193						
<b>Department</b> KISHAN KUMAR		<b>ESI Number</b> 1014669569						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS152						
<b>PAN No.</b>		<b>Account No.</b> 30263297612						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>13612.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15166</b>			
P.D.	<b>24.00</b>	BONUS	1166					
						<b>Gross Deduction</b>	<b>1554.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461430526						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17770	0	0	0	0	0	0	<b>17770.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.60	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	17178	AREAR1	0	E.P.F.	1740	<b>15309.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17178</b>			
P.D.	<b>29.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1869.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461539439						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17770	0	0	0	0	0	0	<b>17770.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.05	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	17770	AREAR1	0	E.P.F.	1800	<b>17600.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1777			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19547</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1947.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHEKHAR KUMAR		<b>ID #</b> 01386						
<b>F/H Name</b> HARI RAM		<b>P.F. Number</b> DL-CPM-35439/01513						
<b>Designation</b> OFFICE BOY		<b>UAN #</b> 100461405211						
<b>Department</b> OFFICE BOY		<b>ESI Number</b> 1321026690						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE BOY						
<b>PAN No.</b>		<b>Account No.</b> 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18200	0	0	0	0	0	0	<b>18200.00</b>	
<b>Leave Balance</b>		E.L./P.L.	11.55	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	18200	AREAR1	0	E.P.F.	1800	<b>22285.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
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	6067			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24267</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1982.00</b>	
							<b>Date of Issue :</b> <b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		RAVINDER KUMAR		<b>ID #</b>		01385		
<b>F/H Name</b>		VEER SINGH		<b>P.F. Number</b>		DL-CPM-35439/01512		
<b>Designation</b>		SALES RUNNER		<b>UAN #</b>		100463228363		
<b>Department</b>		RUNNER		<b>ESI Number</b>		1321026669		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		STATE BANK OF INDIA		
<b>Date of Joining</b>		01/02/2015		<b>Branch</b>		RUNNER		
<b>PAN No.</b>		<b>Account No.</b> 30039391279						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20733	0	0	0	0	0	0	<b>20733.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.30	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	20733	AREAR1	0	E.P.F.	1800	<b>25636.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	208.00	
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	6911			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27644</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2008.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KUTTY MEHRA		<b>ID #</b> 01086							
<b>F/H Name</b> SH. GIRISH KUMAR MEHRA		<b>P.F. Number</b> DL-CPM-35439/01139							
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100199317408							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2110637355							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 50100031075555							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 141.25		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	21000	AREAR1	0	E.P.F.	1800	<b>36758.00</b>	
Holiday	7.00	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>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> BHISHAM SINGH		<b>ID #</b> 01087							
<b>F/H Name</b> SH. HEERALAL		<b>P.F. Number</b> DL-CPM-35439/01140							
<b>Designation</b> STORE SUPPORT		<b>UAN #</b> 100112584156							
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2007384222							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/05/2013		<b>Branch</b> OFFICE STAFF							
<b>PAN No.</b>		<b>Account No.</b> 30750100000667							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	0	<b>21000.00</b>		
<b>Leave Balance</b>		E.L./P.L. 34.70		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	21000	AREAR1	0	E.P.F.	1800	<b>29811.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10850				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>31850</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>2039.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DHARAM CHAND		<b>ID #</b> 01391						
<b>F/H Name</b> RATAN LAL		<b>P.F. Number</b> DL-CPM-35439/01518						
<b>Designation</b> BACK OFFICE SUPPORT		<b>UAN #</b> 100135821882						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 1320365744						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 31566035825						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20733	0	0	0	0	0	0	<b>20733.00</b>	
<b>Leave Balance</b>		E.L./P.L. 102.15		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	20733	AREAR1	0	E.P.F.	1800	<b>30609.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11921			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>32654</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2045.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AJIT SINGH		<b>ID #</b> 01394						
<b>F/H Name</b> CHAHAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01521						
<b>Designation</b> CONSTRUCTION SUPPORT		<b>UAN #</b> 100076190421						
<b>Department</b> BACK OFFICE SUPPORT		<b>ESI Number</b> 2006488839						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CORPORATION BANK						
<b>Date of Joining</b> 01/02/2015		<b>Branch</b> OFFICE STAFF						
<b>PAN No.</b>		<b>Account No.</b> 520101268623541						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
20543	0	0	0	0	0	0	<b>20543.00</b>	
<b>Leave Balance</b>		E.L./P.L. 83.45		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	20543	AREAR1	0	E.P.F.	1800	<b>21307.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
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	2739			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23282</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1975.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> JEEWAN SINGH RAWAT						ID #01658			
<b>F/H Name</b> GOVIND SINGH RAWAT						P.F. Number DL-CPM-35439/01785			
<b>Designation</b> TECHNICIAN						UAN # 100766877630			
<b>Department</b> JEEWAN SINGH RAWAT						ESI Number 1114056390			
<b>Mode of Payment</b> NEFT						Bank Name ORIENTAL BANK OF COMMERCE			
<b>Date of Joining</b> 01/08/2016						Branch SMS154			
<b>PAN No.</b> CBEPR2642Q						Account No. 52222191032414			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	48.85	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	16200	AREAR1	0	E.P.F.	1620	<b>16244.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	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>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> BHUPENDRA SINGH NEGI						ID #02592			
<b>F/H Name</b> NANDAN SINGH NEGI						P.F. Number DL-CPM-35439/12723			
<b>Designation</b> HELPER						UAN # 100823154072			
<b>Department</b> JEEWAN SINGH RAWAT						ESI Number 1014739910			
<b>Mode of Payment</b> NEFT						Bank Name UTTARANCHAL GRAMIN BANK			
<b>Date of Joining</b> 12/09/2022						Branch SMS154			
<b>PAN No.</b>						Account No. 76027337906			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>				
P.D.	<b>23.00</b>	BONUS	1118						
						<b>Gross Deduction</b>	<b>1493.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		NARENDRA SINGH RAWAT		<b>ID #</b>		02618		
<b>F/H Name</b>		HOSHIYAR SINGH		<b>P.F. Number</b>		DL-CPM-35439/12749		
<b>Designation</b>		HELPER		<b>UAN #</b>		101014336266		
<b>Department</b>		JEEWAN SINGH RAWAT		<b>ESI Number</b>		1014760355		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		BANK OF INDIA		
<b>Date of Joining</b>		28/11/2022		<b>Branch</b>		SMS154		
<b>PAN No.</b>				<b>Account No.</b>		712318210000070		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.20	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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJENDER SINGH		<b>ID #</b> 01483						
<b>F/H Name</b> BHAGAT SINGH		<b>P.F. Number</b> DL-CPM-35439/01610						
<b>Designation</b> HELPER		<b>UAN #</b> 100555180208						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 2205496759						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2015		<b>Branch</b> SMS155						
<b>PAN No.</b>		<b>Account No.</b> 2857000100021486						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 50.00		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	16333	AREAR1	0	E.P.F.	1680	<b>16026.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>17840</b>			
P.D.	<b>28.00</b>	BONUS	1361					
					<b>Gross Deduction</b>	<b>1814.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KEVALA NAND		<b>ID #</b> 01631						
<b>F/H Name</b> MAHESH CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100192733134						
<b>Department</b> KEVALA NAND		<b>ESI Number</b> 1011928977						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/06/2016		<b>Branch</b> SMS155						
<b>PAN No.</b> DSUPK4089Q		<b>Account No.</b> 2857000100011601						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L. 32.55		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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ABBAL SINGH						ID #02647		
<b>F/H Name</b> PURAN SINGH						P.F. Number DL-CPM-35439/12778		
<b>Designation</b> HELPER						UAN # 100586179140		
<b>Department</b> KEVALA NAND						ESI Number 1013965189		
<b>Mode of Payment</b> NEFT						Bank Name PNB		
<b>Date of Joining</b> 16/01/2023						Branch SMS155		
<b>PAN No.</b>						Account No. 5898000100047260		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.85	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	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	7.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
						<b>Gross Deduction</b>	<b>1686.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PREMPAL SAINI		<b>ID #</b> 00733						
<b>F/H Name</b> SH. RADHEY SHYAM		<b>P.F. Number</b> DL-CPM-35439/00721						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100280450734						
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013416613						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2010		<b>Branch</b> SMS156						
<b>PAN No.</b> ARQPP1629R		<b>Account No.</b> 4070000100110826						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	80.85	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SURAJ SINGH		<b>ID #</b> 02103						
<b>F/H Name</b> SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12231						
<b>Designation</b> HELPER		<b>UAN #</b> 101439089834						
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014411311						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 01/04/2019		<b>Branch</b> SMS156						
<b>PAN No.</b>		<b>Account No.</b> 427002010025639						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	32.75	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	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1231.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02371							
<b>F/H Name</b> RAMESH SAINI		<b>P.F. Number</b> DL-CPM-35439/12502							
<b>Designation</b> HELPER		<b>UAN #</b> 101673600762							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014593948							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 77510100007922							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	12833	AREAR1	0	E.P.F.	1320	<b>12622.00</b>	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>14048</b>				
P.D.	<b>22.00</b>	BONUS	1069						
						<b>Gross Deduction</b>	<b>1426.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> VIKAS SINGH		<b>ID #</b> 02524							
<b>F/H Name</b> VIRENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12655							
<b>Designation</b> HELPER		<b>UAN #</b> 101806551498							
<b>Department</b> PREM PAL		<b>ESI Number</b> 1014692940							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS156							
<b>PAN No.</b>		<b>Account No.</b> 38252946639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	3.10	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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 02674						
<b>F/H Name</b> SUNIL KUMAR		<b>P.F. Number</b> DL-CPM-35439/12805						
<b>Designation</b> HELPER		<b>UAN #</b> 100055826912						
<b>Department</b> PREM PAL		<b>ESI Number</b> 1013804210						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 20/03/2023		<b>Branch</b> SMS156						
<b>PAN No.</b>		<b>Account No.</b> 427002010022387						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	10.00	BASIC	7000	AREAR1	0	E.P.F.	720	<b>7240.00</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	438			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8021</b>			
P.D.	<b>12.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>781.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KHEM SINGH		<b>ID #</b> 01445						
<b>F/H Name</b> KEDAR PAL		<b>P.F. Number</b> DL-CPM-35439/01572						
<b>Designation</b> HELPER		<b>UAN #</b> 100514214685						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 6714401698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2015		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 6946000100025854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 59.95		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	17500	AREAR1	0	E.P.F.	1800	<b>19476.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
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	2479			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21437</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1961.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAHUL KUMAR		<b>ID #</b> 01696						
<b>F/H Name</b> RAJVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01822						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100949496925						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1013724591						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS157						
<b>PAN No.</b> EXZPK9400A		<b>Account No.</b> 37983505908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 40.65		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GAJENDER		<b>ID #</b> 02218							
<b>F/H Name</b> SUMMAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12349							
<b>Designation</b> HELPER		<b>UAN #</b> 101553168658							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014499763							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK							
<b>Date of Joining</b> 15/01/2020		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 6441001500002982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	20.85	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	7583	AREAR1	0	E.P.F.	780	<b>7952.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	583				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8798</b>				
P.D.	<b>13.00</b>	BONUS	632						
						<b>Gross Deduction</b>	<b>846.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> JEETU KUMAR		<b>ID #</b> 02298							
<b>F/H Name</b> RAJVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12429							
<b>Designation</b> HELPER		<b>UAN #</b> 101621354861							
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014553499							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 15/10/2020		<b>Branch</b> SMS157							
<b>PAN No.</b>		<b>Account No.</b> 91421500020545							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	21.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>19476.00</b>	
Holiday	7.00	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	2479				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21437</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1961.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SANJAY		<b>ID #</b> 02324					
<b>F/H Name</b> GIRARAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/12455					
<b>Designation</b> HELPER		<b>UAN #</b> 100916717756					
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014569847					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK					
<b>Date of Joining</b> 28/12/2020		<b>Branch</b> SMS157					
<b>PAN No.</b>		<b>Account No.</b> 91470100014953					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	5.55	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
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02370					
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/12501					
<b>Designation</b> HELPER		<b>UAN #</b> 100921668570					
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014597240					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 01/04/2021		<b>Branch</b> SMS157					
<b>PAN No.</b>		<b>Account No.</b> 3700101001324					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	10.00	BASIC	7000	AREAR1	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7729</b>		
P.D.	<b>12.00</b>	BONUS	583				
						<b>Gross Deduction</b>	<b>778.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DEEPAK KUMAR		<b>ID #</b> 02443						
<b>F/H Name</b> JAGVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12574						
<b>Designation</b> HELPER		<b>UAN #</b> 101484559527						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014645649						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 91471500008850						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	15.00	BASIC	11667	AREAR1	0	E.P.F.	1200	<b>11489.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12785</b>			
P.D.	<b>20.00</b>	BONUS	972					
					<b>Gross Deduction</b>	<b>1296.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> LALIT KUMAR		<b>ID #</b> 02523						
<b>F/H Name</b> RAMPAL		<b>P.F. Number</b> DL-CPM-35439/12654						
<b>Designation</b> HELPER		<b>UAN #</b> 101189647815						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014692898						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 758702010008506						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	2.00	BASIC	1750	AREAR1	0	E.P.F.	180	<b>1991.00</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	292			
W.P.	27.00	CCA	0	<b>Gross Total</b>	<b>2188</b>			
P.D.	<b>3.00</b>	BONUS	146					
					<b>Gross Deduction</b>	<b>197.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SONPAL SINGH		<b>ID #</b> 02799						
<b>F/H Name</b> VISHMBAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12930						
<b>Designation</b> HELPER		<b>UAN #</b> 100725681088						
<b>Department</b> RAHUL KUMAR		<b>ESI Number</b> 1014851527						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS157						
<b>PAN No.</b>		<b>Account No.</b> 127110400023217						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAKESH KUMAR		<b>ID #</b> 02278						
<b>F/H Name</b> BELI RAM		<b>P.F. Number</b> DL-CPM-35439/12409						
<b>Designation</b> HELPER		<b>UAN #</b> 100947042078						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6715967305						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 65119606640						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	0	<b>17500.00</b>	
<b>Leave Balance</b>		E.L./P.L. 12.20		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>25990.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
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	10500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>28000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2010.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANDEEP KISPOTTA		<b>ID #</b> 02280						
<b>F/H Name</b> BIRSA KISPOTTA		<b>P.F. Number</b> DL-CPM-35439/12411						
<b>Designation</b> HELPER		<b>UAN #</b> 100330873909						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 6713528842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SOUTH INDIAN BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 0411053000005492						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	0	<b>17500.00</b>	
<b>Leave Balance</b>		E.L./P.L. 15.35		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	17500	AREAR1	0	E.P.F.	1800	<b>17015.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1458			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18958</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1943.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02284				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJEEV KUMAR		P.F. Number DL-CPM-35439/12415						
F/H Name GIRDHARI LAL		UAN # 100603441478						
Designation HELPER		ESI Number 6714520660						
Department H/K (LUDHIANA)		Bank Name THE JAMMU AND KASHMIR BANK						
Mode of Payment NEFT		Branch LUDHIANA						
Date of Joining 15/09/2020		Account No. 0066040100017924						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		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	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>20489.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
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	4958			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22458</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1969.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02287				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> TAJINDER SINGH		P.F. Number DL-CPM-35439/12418						
F/H Name LAKHJIT SINGH		UAN # 101492434817						
Designation HELPER		ESI Number 6718524882						
Department H/K (LUDHIANA)		Bank Name HDFC BANK LTD.						
Mode of Payment NEFT		Branch LUDHIANA						
Date of Joining 15/09/2020		Account No. 50100277392459						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	10.25	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	17500	AREAR1	0	E.P.F.	1800	<b>20200.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
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	4667			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22167</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1967.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> AMIT		<b>ID #</b> 02537							
<b>F/H Name</b> SATPAL		<b>P.F. Number</b> DL-CPM-35439/12668							
<b>Designation</b> HELPER		<b>UAN #</b> 101827767141							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014709635							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 2083108069673							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	0	<b>17500.00</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	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>15858.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	292				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17792</b>				
P.D.	<b>30.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1934.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KHUSHMINDER SINGH		<b>ID #</b> 02589							
<b>F/H Name</b> SURINDER SINGH		<b>P.F. Number</b> DL-CPM-35439/12720							
<b>Designation</b> HELPER		<b>UAN #</b> 101805430278							
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 2914111618							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> LUDHIANA							
<b>PAN No.</b>		<b>Account No.</b> 667602010004676							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	0	<b>17500.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.70	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	16333	AREAR1	0	E.P.F.	1680	<b>14675.00</b>	
Holiday	7.00	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	146				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16479</b>				
P.D.	<b>28.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>1804.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SAHIL KUMAR		<b>ID #</b> 02691						
<b>F/H Name</b> SURINDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12822						
<b>Designation</b> HELPER		<b>UAN #</b> 101939152024						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014802896						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 27/04/2023		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 652710610000044						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	0	<b>17500.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.20	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	16333	AREAR1	0	E.P.F.	1680	<b>14530.00</b>
Holiday	7.00	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	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>16333</b>			
P.D.	<b>28.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1803.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANINDER SINGH		<b>ID #</b> 02742						
<b>F/H Name</b> BALKAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12873						
<b>Designation</b> HELPER		<b>UAN #</b> 101975733196						
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014830876						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB AND SIND BANK						
<b>Date of Joining</b> 01/08/2023		<b>Branch</b> LUDHIANA						
<b>PAN No.</b>		<b>Account No.</b> 04531000016902						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	0	<b>17500.00</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	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>7929.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>8896</b>			
P.D.	<b>15.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>967.00</b>	<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> ABHISHEK		<b>ID #</b> 02806					
<b>F/H Name</b> HOSHIAR SINGH		<b>P.F. Number</b> DL-CPM-35439/12937					
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 102004184479					
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014852074					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK					
<b>Date of Joining</b> 10/10/2023		<b>Branch</b> LUDHIANA					
<b>PAN No.</b>		<b>Account No.</b> 0243000103134133					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	0	<b>17500.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SUNEET KUMAR		<b>ID #</b> 02807					
<b>F/H Name</b> TARA CHAND		<b>P.F. Number</b> DL-CPM-35439/12938					
<b>Designation</b> SERVICING - LIFT		<b>UAN #</b> 102004188289					
<b>Department</b> H/K (LUDHIANA)		<b>ESI Number</b> 1014852084					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 10/10/2023		<b>Branch</b> LUDHIANA					
<b>PAN No.</b>		<b>Account No.</b> 41289252680					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	0	<b>17500.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KARAM CHAND		<b>ID #</b> 02309						
<b>F/H Name</b> CHINTU PARASD		<b>P.F. Number</b> DL-CPM-35439/12440						
<b>Designation</b> HELPER		<b>UAN #</b> 100791243398						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 2913431134						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 17/11/2020		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>19042.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1958.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NITIN KASHYAP		<b>ID #</b> 02584						
<b>F/H Name</b> AMRIT LAL		<b>P.F. Number</b> DL-CPM-35439/12715						
<b>Designation</b> HELPER		<b>UAN #</b> 101864531247						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014739727						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 31270100001799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.15	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	21000	AREAR1	0	E.P.F.	1800	<b>20084.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1050			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22050</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1966.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> LABHJEET SINGH		<b>ID #</b> 02604						
<b>F/H Name</b> JASKARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12735						
<b>Designation</b> HELPER		<b>UAN #</b> 101875250263						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014748515						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 10/10/2022		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 555402010015356						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19136	0	0	0	0	0	0	<b>19136.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.15	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	19136	AREAR1	0	E.P.F.	1800	<b>17192.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19136</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1944.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NEERAJ SINGH BOHRA		<b>ID #</b> 02649						
<b>F/H Name</b> KUNDAL SINGH BOHRA		<b>P.F. Number</b> DL-CPM-35439/12780						
<b>Designation</b> HELPER		<b>UAN #</b> 101907362922						
<b>Department</b> H/K (SALARY-LUDHIANA)		<b>ESI Number</b> 1014774833						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA						
<b>Date of Joining</b> 16/01/2023		<b>Branch</b> PUNJAB & J.K.						
<b>PAN No.</b>		<b>Account No.</b> 601402010004286						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17264	0	0	0	0	0	0	<b>17264.00</b>	
<b>Leave Balance</b>		E.L./P.L.	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	23.00	BASIC	17264	AREAR1	0	E.P.F.	1800	<b>22616.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7337			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>24601</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>1985.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>									
Address		E-1888 JAHANGIR PURI, DELHI-110033									
Pay Slip for the month of		<b>November, 2023</b>									
<b>Employee Name</b>		NITIN KUMAR		<b>ID #</b>		02334					
<b>F/H Name</b>		RAJENDER SINGH		<b>P.F. Number</b>		DL-CPM-35439/12465					
<b>Designation</b>		ERECTOR		<b>UAN #</b>		100706380272					
<b>Department</b>		NITIN KUMAR		<b>ESI Number</b>		6715601081					
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PUNJAB NATIONAL BANK					
<b>Date of Joining</b>		01/02/2021		<b>Branch</b>		SMS160					
<b>PAN No.</b>				<b>Account No.</b>		2213000100298385					
<b>BASIC</b>		<b>H.R.A.</b>		<b>CONVEY.</b>		<b>O.T AMT</b>					
18000		0		0		0					
<b>LUNCH</b>		<b>CCA</b>		<b>BONUS</b>		<b>Total</b>					
0		0		1499		<b>19499.00</b>					
<b>Leave Balance</b>		<b>E.L./P.L.</b>		<b>C.L.</b>		<b>S.L.</b>					
		14.90		0.00		0.00					
<b>Attendance</b>		<b>Earning</b>				<b>Deduction</b>		<b>Net Payment</b>			
Working Day 19.00		BASIC 15000		AREAR1 0		E.P.F. 1500		<b>15074.00</b>			
Holiday 6.00		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 450							
W.P. 5.00		CCA 0		<b>Gross Total 16700</b>							
P.D. 25.00		BONUS 1250									
						<b>Gross Deduction 1626.00</b>				<b>Date of Issue : 08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>											

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 02395						
<b>F/H Name</b> SHIVMURAT VISHWAKARMA		<b>P.F. Number</b> DL-CPM-35439/12526						
<b>Designation</b> HELPER		<b>UAN #</b> 101635432960						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1115790591						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 53490100004448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4682.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5202</b>			
P.D.	<b>8.00</b>	BONUS	389					
						<b>Gross Deduction</b>	<b>520.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AJAY VISHWAKARMA		<b>ID #</b> 02401						
<b>F/H Name</b> RAMMURTI		<b>P.F. Number</b> DL-CPM-35439/12532						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101269963531						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014285534						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 36603475442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	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	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
						<b>Gross Deduction</b>	<b>1955.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANISH VISHWAKARMA		<b>ID #</b> 02525						
<b>F/H Name</b> RAM MURTI		<b>P.F. Number</b> DL-CPM-35439/12656						
<b>Designation</b> HELPER		<b>UAN #</b> 101807204002						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014693481						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 28208100019869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	10.95	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	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1231.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VIJAY KUMAR VISHWAKARMA		<b>ID #</b> 02636						
<b>F/H Name</b> RAM MURTI		<b>P.F. Number</b> DL-CPM-35439/12767						
<b>Designation</b> HELPER		<b>UAN #</b> 101900286913						
<b>Department</b> AJAY VISHWAKARMA		<b>ESI Number</b> 1014768814						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 27/12/2022		<b>Branch</b> SMS169						
<b>PAN No.</b>		<b>Account No.</b> 39583447536						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.35	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	9917	AREAR1	0	E.P.F.	1020	<b>9932.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11035</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1103.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02637				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NARENDRA KUMAR		P.F. Number DL-CPM-35439/12768						
<b>F/H Name</b> RAM DARASH		UAN # 101163487596						
<b>Designation</b> HELPER		ESI Number 1014768823						
<b>Department</b> AJAY VISHWAKARMA		Bank Name UNION BANK OF INDIA						
<b>Mode of Payment</b> NEFT		Branch SMS169						
<b>Date of Joining</b> 27/12/2022		Account No. 737302010008014						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02766				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAVI YADAV		P.F. Number DL-CPM-35439/12897						
<b>F/H Name</b> UMASHANKAR YADAV		UAN # 101988640576						
<b>Designation</b> HELPER		ESI Number 1014840583						
<b>Department</b> AJAY VISHWAKARMA		Bank Name BANK OF BARODA						
<b>Mode of Payment</b> NEFT		Branch SMS169						
<b>Date of Joining</b> 01/09/2023		Account No. 53490100032641						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		DIVYANSHU		<b>ID #</b>		02821		
<b>F/H Name</b>		DINESH KUMAR		<b>P.F. Number</b>		DL-CPM-35439/12952		
<b>Designation</b>		HELPER		<b>UAN #</b>		101719941109		
<b>Department</b>		AJAY VISHWAKARMA		<b>ESI Number</b>		1014853701		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		ALLAHABAD BANK		
<b>Date of Joining</b>		16/10/2023		<b>Branch</b>		SMS169		
<b>PAN No.</b>				<b>Account No.</b>		59197834488		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		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	8.00	BASIC	5833	AREAR1	0	E.P.F.	600	<b>5961.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6611</b>			
P.D.	<b>10.00</b>	BONUS	486					
						<b>Gross Deduction</b>	<b>650.00</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, 2023</b>					
<b>Employee Name</b> HEMANT RAWAT		<b>ID #</b> 02397					
<b>F/H Name</b> VED PRAKASH RAWAT		<b>P.F. Number</b> DL-CPM-35439/12528					
<b>Designation</b> HELPER		<b>UAN #</b> 101124133368					
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1014197930					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 15/07/2021		<b>Branch</b> SMS163					
<b>PAN No.</b>		<b>Account No.</b> 89142180000636					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SAURAV DUVE		<b>ID #</b> 02772					
<b>F/H Name</b> HARISH CHANDRA DUVE		<b>P.F. Number</b> DL-CPM-35439/12903					
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055435159					
<b>Department</b> SAURAV DUVE		<b>ESI Number</b> 1013838095					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> UNION BANK OF INDIA					
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS163					
<b>PAN No.</b>		<b>Account No.</b> 639402010016381					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 02023						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12151						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100370382177						
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1012821548						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 01/09/2018		<b>Branch</b> SMS164						
<b>PAN No.</b>		<b>Account No.</b> 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	31.20	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	17400	AREAR1	0	E.P.F.	1740	<b>16967.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18849</b>			
P.D.	<b>29.00</b>	BONUS	1449					
					<b>Gross Deduction</b>	<b>1882.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 02358						
<b>F/H Name</b> RAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12489						
<b>Designation</b> HELPER		<b>UAN #</b> 100765902773						
<b>Department</b> SUNIL KUMAR-II		<b>ESI Number</b> 1014591137						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ICICI BANK						
<b>Date of Joining</b> 15/03/2021		<b>Branch</b> SMS164						
<b>PAN No.</b>		<b>Account No.</b> 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	18.05	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	10500	AREAR1	0	E.P.F.	1080	<b>10499.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11667</b>			
P.D.	<b>18.00</b>	BONUS	875					
					<b>Gross Deduction</b>	<b>1168.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> ROHITASH		<b>ID #</b> 0771						
<b>F/H Name</b> SH. HARSWARUP SINGH		<b>P.F. Number</b> DL-CPM-35439/00791						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100315200721						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013506208						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/08/2010		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	70.40	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<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, 2023</b>								
<b>Employee Name</b> SAMARPAL SINGH		<b>ID #</b> 01198						
<b>F/H Name</b> SH. RAJENDER SINGH		<b>P.F. Number</b> DL-CPM-35439/01325						
<b>Designation</b> HELPER		<b>UAN #</b> 100045247601						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1013799742						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2013		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18500	0	0	0	0	0	1541	<b>20041.00</b>	
<b>Leave Balance</b>		E.L./P.L.	63.85	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	18500	AREAR1	0	E.P.F.	1800	<b>18090.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02556						
<b>F/H Name</b> CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12687						
<b>Designation</b> HELPER		<b>UAN #</b> 101831750531						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713961						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 20188009384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PUSHPENDRA		<b>ID #</b> 02557						
<b>F/H Name</b> RAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12688						
<b>Designation</b> HELPER		<b>UAN #</b> 101831754141						
<b>Department</b> ROHITAS KUMAR		<b>ESI Number</b> 1014713972						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 25/06/2022		<b>Branch</b> SMS047						
<b>PAN No.</b>		<b>Account No.</b> 38614700812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANOJ KUMAR						ID #02558		
<b>F/H Name</b> DUSHYANT KUMAR						P.F. Number DL-CPM-35439/12689		
<b>Designation</b> HELPER						UAN # 101791562857		
<b>Department</b> ROHITAS KUMAR						ESI Number 1014713988		
<b>Mode of Payment</b> NEFT						Bank Name UNION BANK OF INDIA		
<b>Date of Joining</b> 25/06/2022						Branch SMS047		
<b>PAN No.</b>						Account No. 421902010073417		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	5.35	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	8167	AREAR1	0	E.P.F.	840	<b>8085.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8993</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>908.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MOMRAJ KUMAR		<b>ID #</b> 01575							
<b>F/H Name</b> NEKPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01702							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100708547735							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1013696168							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 01/03/2016		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L. 48.20		C.L. -2.00		S.L. 0.00			
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DHARMENDRA		<b>ID #</b> 02007							
<b>F/H Name</b> NEKPAL		<b>P.F. Number</b> DL-CPM-35439/12135							
<b>Designation</b> HELPER		<b>UAN #</b> 101331092934							
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014328547							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 01/08/2018		<b>Branch</b> SMS166							
<b>PAN No.</b>		<b>Account No.</b> 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>19042.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
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	2042				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>21000</b>				
P.D.	<b>30.00</b>	BONUS	1458						
						<b>Gross Deduction</b>	<b>1958.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 02444						
<b>F/H Name</b> LAKHU SINGH		<b>P.F. Number</b> DL-CPM-35439/12575						
<b>Designation</b> HELPER		<b>UAN #</b> 101740834028						
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014645698						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS166						
<b>PAN No.</b>		<b>Account No.</b> 91470100021157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.95	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	11083	AREAR1	0	E.P.F.	1140	<b>11065.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12298</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1233.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJESH		<b>ID #</b> 02650						
<b>F/H Name</b> NAIMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12781						
<b>Designation</b> HELPER		<b>UAN #</b> 101907548339						
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014774841						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 16/01/2023		<b>Branch</b> SMS166						
<b>PAN No.</b>		<b>Account No.</b> 91470100006448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02752						
<b>F/H Name</b> KANCHHODA		<b>P.F. Number</b> DL-CPM-35439/12883						
<b>Designation</b> HELPER		<b>UAN #</b> 101982677581						
<b>Department</b> MOMRAJ KUMAR		<b>ESI Number</b> 1014834441						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS166						
<b>PAN No.</b>		<b>Account No.</b> 53000100011032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9333	AREAR1	0	E.P.F.	960	<b>9074.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>			
P.D.	<b>16.00</b>	BONUS	777					
					<b>Gross Deduction</b>	<b>1036.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MOHD ARIF KHAN		<b>ID #</b> 02350							
<b>F/H Name</b> ANWAR KHAN		<b>P.F. Number</b> DL-CPM-35439/12481							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100660035626							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014586931							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK							
<b>Date of Joining</b> 15/02/2021		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 5010021126973							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
19000	0	0	0	0	0	1583	<b>20583.00</b>		
<b>Leave Balance</b>		E.L./P.L.	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	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>				
P.D.	<b>30.00</b>	BONUS	1583						
						<b>Gross Deduction</b>	<b>1955.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SUFIYAN		<b>ID #</b> 02571							
<b>F/H Name</b> UMAR ALI		<b>P.F. Number</b> DL-CPM-35439/12702							
<b>Designation</b> HELPER		<b>UAN #</b> 101783191937							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 6720145223							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 08/08/2022		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 38741225862							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.60	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	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>				
P.D.	<b>17.00</b>	BONUS	826						
						<b>Gross Deduction</b>	<b>1104.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> MOHD RASHID		<b>ID #</b> 02607					
<b>F/H Name</b> KHILAFAT		<b>P.F. Number</b> DL-CPM-35439/12738					
<b>Designation</b> HELPER		<b>UAN #</b> 101293953640					
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 6717412457					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> IDFC BANK LIMITED					
<b>Date of Joining</b> 15/10/2022		<b>Branch</b> SMS168					
<b>PAN No.</b>		<b>Account No.</b> 10023402122					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> AMIR KHAN		<b>ID #</b> 02673					
<b>F/H Name</b> RAOOF AHMAD		<b>P.F. Number</b> DL-CPM-35439/12804					
<b>Designation</b> HELPER		<b>UAN #</b> 101691770934					
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 6720123678					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI					
<b>Date of Joining</b> 20/03/2023		<b>Branch</b> SMS168					
<b>PAN No.</b>		<b>Account No.</b> 40216671841					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> MOHD AZEEM		<b>ID #</b> 02680							
<b>F/H Name</b> ZAFAR AHMED		<b>P.F. Number</b> DL-CPM-35439/12811							
<b>Designation</b> HELPER		<b>UAN #</b> 101933173280							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014797289							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ZILA SAHKARI BANK LTD MEERUT							
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 004621000005588							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4972.00</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	438				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>				
P.D.	<b>8.00</b>	BONUS	389						
						<b>Gross Deduction</b>	<b>522.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> BADAR		<b>ID #</b> 02753							
<b>F/H Name</b> JALEES		<b>P.F. Number</b> DL-CPM-35439/12884							
<b>Designation</b> HELPER		<b>UAN #</b> 101982685850							
<b>Department</b> MOHD ARIF KHAN		<b>ESI Number</b> 1014834448							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS168							
<b>PAN No.</b>		<b>Account No.</b> 2223101700004350							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480	<b>4972.00</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	438				
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>				
P.D.	<b>8.00</b>	BONUS	389						
						<b>Gross Deduction</b>	<b>522.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KRISHAN KANHEYA		<b>ID #</b> 02067						
<b>F/H Name</b> GANGASARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12195						
<b>Designation</b> HELPER		<b>UAN #</b> 100546839167						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1014391289						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 01/02/2019		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	20.00	BASIC	16917	AREAR1	0	E.P.F.	1740	<b>16883.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>18764</b>			
P.D.	<b>29.00</b>	BONUS	1409					
					<b>Gross Deduction</b>	<b>1881.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAMOD DAYAL		<b>ID #</b> 02494						
<b>F/H Name</b> RAMESHWAR DAYAL		<b>P.F. Number</b> DL-CPM-35439/12607						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101324332655						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1115881722						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 11/01/2022		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 85652250053732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.15	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAVIN SHARMA		<b>ID #</b> 02518						
<b>F/H Name</b> OMKAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12649						
<b>Designation</b> HELPER		<b>UAN #</b> 100936055824						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1115913709						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/04/2022		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 6799000100063441						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12250	AREAR1	0	E.P.F.	1260	<b>12200.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13562</b>			
P.D.	<b>21.00</b>	BONUS	1020					
					<b>Gross Deduction</b>	<b>1362.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SAGAR		<b>ID #</b> 02800						
<b>F/H Name</b> MUKESH SINGH		<b>P.F. Number</b> DL-CPM-35439/12931						
<b>Designation</b> HELPER		<b>UAN #</b> 102002379169						
<b>Department</b> PRAMOD DAYAL		<b>ESI Number</b> 1014851600						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS172						
<b>PAN No.</b>		<b>Account No.</b> 40578625530						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	9333	AREAR1	0	E.P.F.	960	<b>9074.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10110</b>			
P.D.	<b>16.00</b>	BONUS	777					
					<b>Gross Deduction</b>	<b>1036.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANIL KUMAR						<b>ID #</b> 02393		
<b>F/H Name</b> RAJENDRA						<b>P.F. Number</b> DL-CPM-35439/12524		
<b>Designation</b> HELPER						<b>UAN #</b> 100083947389		
<b>Department</b> ANIL KUMAR (SERVICE)						<b>ESI Number</b> 1013454992		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> KOTAK MAHINDRA BANK		
<b>Date of Joining</b> 01/07/2021						<b>Branch</b> SMS-29-S		
<b>PAN No.</b>						<b>Account No.</b> 5545665240		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	21.60	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>28247.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9275			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>30275</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2028.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BHANU PRATAP		<b>ID #</b> 01896						
<b>F/H Name</b> NETRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12022						
<b>Designation</b> HELPER		<b>UAN #</b> 101233938801						
<b>Department</b> SHIVAM KUMAR		<b>ESI Number</b> 1014262575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/01/2018		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 32670995324						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.10	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	8167	AREAR1	0	E.P.F.	840	<b>8085.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8993</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>908.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHIVAM KUMAR		<b>ID #</b> 02387						
<b>F/H Name</b> RAVENDRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12518						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101695875407						
<b>Department</b> SHIVAM KUMAR		<b>ESI Number</b> 1014612707						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/06/2021		<b>Branch</b> SMS132						
<b>PAN No.</b>		<b>Account No.</b> 1269100100000776						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	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	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		PRADEEP KUMAR		<b>ID #</b>		02516		
<b>F/H Name</b>		BIJENDRA SINGH		<b>P.F. Number</b>		DL-CPM-35439/12647		
<b>Designation</b>		HELPER		<b>UAN #</b>		100461333661		
<b>Department</b>		SHIVAM KUMAR		<b>ESI Number</b>		1013904463		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		INDIAN BANK		
<b>Date of Joining</b>		21/03/2022		<b>Branch</b>		SMS132		
<b>PAN No.</b>				<b>Account No.</b>		50278825321		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12250	AREAR1	0	E.P.F.	1260	<b>12055.00</b>
Holiday	5.00	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	146			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13416</b>			
P.D.	<b>21.00</b>	BONUS	1020					
					<b>Gross Deduction</b>	<b>1361.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KULVEER SINGH		<b>ID #</b> 00924						
<b>F/H Name</b> SH. MAHAVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/00977						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 100197863493						
<b>Department</b> KULVEER SINGH		<b>ESI Number</b> 1013653223						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/04/2012		<b>Branch</b> SMS176						
<b>PAN No.</b>		<b>Account No.</b> 50100081361884						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	81.45	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	15600	AREAR1	0	E.P.F.	1560	<b>15361.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	150			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>17049</b>			
P.D.	<b>26.00</b>	BONUS	1299					
					<b>Gross Deduction</b>	<b>1688.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAMJEET		<b>ID #</b> 02449						
<b>F/H Name</b> JETHU		<b>P.F. Number</b> DL-CPM-35439/12580						
<b>Designation</b> HELPER		<b>UAN #</b> 101740834044						
<b>Department</b> KULVEER SINGH		<b>ESI Number</b> 1014645686						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS176						
<b>PAN No.</b>		<b>Account No.</b> 40058095227						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	14.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	1.00	BASIC	583	AREAR1	0	E.P.F.	60	<b>1001.00</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	438			
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>1070</b>			
P.D.	<b>1.00</b>	BONUS	49					
					<b>Gross Deduction</b>	<b>69.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRAVEEN KUMAR		<b>ID #</b> 01106						
<b>F/H Name</b> OMAPAL		<b>P.F. Number</b> DL-CPM-35439/01159						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100279590397						
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 6709229794						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/07/2013		<b>Branch</b> SMS174						
<b>PAN No.</b> ETRPK6419K		<b>Account No.</b> 50100072946120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	80.90	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DEVENDRA KUMAR		<b>ID #</b> 02172						
<b>F/H Name</b> RAMVIR SINGH		<b>P.F. Number</b> DL-CPM-35439/12302						
<b>Designation</b> HELPER		<b>UAN #</b> 101114457022						
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014192460						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> ORIENTAL BANK OF COMMERCE						
<b>Date of Joining</b> 01/10/2019		<b>Branch</b> SMS174						
<b>PAN No.</b>		<b>Account No.</b> 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02661					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ROHIT KUMAR		<b>P.F. Number</b> DL-CPM-35439/12792							
<b>F/H Name</b> ARUN CHAUDHARY		<b>UAN #</b> 101918003304							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014784404							
<b>Department</b> PRAVEEN KUMAR		<b>Bank Name</b> UNION BANK OF INDIA							
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS174							
<b>Date of Joining</b> 20/02/2023		<b>Account No.</b> 520101052596229							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02662					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KANHAIYA KUMAR		<b>P.F. Number</b> DL-CPM-35439/12793							
<b>F/H Name</b> NANDKISHOR PRASAD CHOUDHA		<b>UAN #</b> 101918005640							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014784412							
<b>Department</b> PRAVEEN KUMAR		<b>Bank Name</b> SBI							
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS174							
<b>Date of Joining</b> 20/02/2023		<b>Account No.</b> 40033323980							
<b>PAN No.</b>									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> VINOD KUMAR				<b>ID #</b> 02740			
<b>F/H Name</b> PANNA LAL				<b>P.F. Number</b> DL-CPM-35439/12871			
<b>Designation</b> HELPER				<b>UAN #</b> 101268235703			
<b>Department</b> PRAVEEN KUMAR				<b>ESI Number</b> 6930202438			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> AIRTEL PAYMENTS BANK LIMITED			
<b>Date of Joining</b> 01/08/2023				<b>Branch</b> SMS174			
<b>PAN No.</b>				<b>Account No.</b> 418232455516			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> RINKU				<b>ID #</b> 02741			
<b>F/H Name</b> BHUP SINGH				<b>P.F. Number</b> DL-CPM-35439/12872			
<b>Designation</b> HELPER				<b>UAN #</b> 101974592050			
<b>Department</b> PRAVEEN KUMAR				<b>ESI Number</b> 1014830076			
<b>Mode of Payment</b> NEFT				<b>Bank Name</b> SARVA U P GRAMIN BANK			
<b>Date of Joining</b> 01/08/2023				<b>Branch</b> SMS174			
<b>PAN No.</b>				<b>Account No.</b> 91101700130296			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	5.00	BASIC	3500	AREAR1	0	E.P.F.	360
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>3792</b>		
P.D.	<b>6.00</b>	BONUS	292				
						<b>Gross Deduction</b>	<b>389.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> MONU		<b>ID #</b> 02745					
<b>F/H Name</b> PREM PAL		<b>P.F. Number</b> DL-CPM-35439/12876					
<b>Designation</b> HELPER		<b>UAN #</b> 101980846643					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014833783					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK					
<b>Date of Joining</b> 05/08/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 59197847839					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
						<b>Gross Deduction</b>	<b>0.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SUSHIL		<b>ID #</b> 02787					
<b>F/H Name</b> BHOOREI		<b>P.F. Number</b> DL-CPM-35439/12918					
<b>Designation</b> HELPER		<b>UAN #</b> 101816819955					
<b>Department</b> PRAVEEN KUMAR		<b>ESI Number</b> 1014844268					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA					
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS174					
<b>PAN No.</b>		<b>Account No.</b> 711110110009493					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	7.00	BASIC	4667	AREAR1	0	E.P.F.	480
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	438		
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5494</b>		
P.D.	<b>8.00</b>	BONUS	389				
						<b>Gross Deduction</b>	<b>522.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> PUSHPENDRA						<b>ID #</b> 02788	
<b>F/H Name</b> BIJENDRA KUMAR						<b>P.F. Number</b> DL-CPM-35439/12919	
<b>Designation</b> HELPER						<b>UAN #</b> 101814767620	
<b>Department</b> PRAVEEN KUMAR						<b>ESI Number</b> 1014844280	
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> BANK OF INDIA	
<b>Date of Joining</b> 12/09/2023						<b>Branch</b> SMS174	
<b>PAN No.</b>						<b>Account No.</b> 711810510001658	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		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	8.00	BASIC	5833	AREAR1	0	E.P.F.	600
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6465</b>		
P.D.	<b>10.00</b>	BONUS	486				
						<b>Gross Deduction</b>	<b>649.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> DAYITV						<b>ID #</b> 02801	
<b>F/H Name</b> SUBHASH CHAND						<b>P.F. Number</b> DL-CPM-35439/12932	
<b>Designation</b> HELPER						<b>UAN #</b> 102002388248	
<b>Department</b> PRAVEEN KUMAR						<b>ESI Number</b> 1014851818	
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> BANK OF BARODA	
<b>Date of Joining</b> 05/10/2023						<b>Branch</b> SMS174	
<b>PAN No.</b>						<b>Account No.</b> 89848100011721	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	10.00	BASIC	7000	AREAR1	0	E.P.F.	720
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>7583</b>		
P.D.	<b>12.00</b>	BONUS	583				
						<b>Gross Deduction</b>	<b>777.00</b>
							<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 02022						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12150						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100096050967						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1013057068						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/09/2018		<b>Branch</b> SMS175						
<b>PAN No.</b> DBXPS5405L		<b>Account No.</b> 50100072946274						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	1749	<b>22749.00</b>	
<b>Leave Balance</b>		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>21820.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1050			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23799</b>			
P.D.	<b>30.00</b>	BONUS	1749					
					<b>Gross Deduction</b>	<b>1979.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PANKAJ		<b>ID #</b> 02383						
<b>F/H Name</b> SHANKAR LAL		<b>P.F. Number</b> DL-CPM-35439/12514						
<b>Designation</b> HELPER		<b>UAN #</b> 101687550059						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1014605171						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 15/05/2021		<b>Branch</b> SMS175						
<b>PAN No.</b>		<b>Account No.</b> 4991000100056735						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	20.65	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	10500	AREAR1	0	E.P.F.	1080	<b>10354.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>11521</b>			
P.D.	<b>18.00</b>	BONUS	875					
					<b>Gross Deduction</b>	<b>1167.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AALOK		<b>ID #</b> 02769						
<b>F/H Name</b> SHIV KANT		<b>P.F. Number</b> DL-CPM-35439/12900						
<b>Designation</b> HELPER		<b>UAN #</b> 101718112411						
<b>Department</b> ATUL SHARMA		<b>ESI Number</b> 1014629291						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS175						
<b>PAN No.</b>		<b>Account No.</b> 53098100007959						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5833	AREAR1	0	E.P.F.	600	<b>5671.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6319</b>			
P.D.	<b>10.00</b>	BONUS	486					
						<b>Gross Deduction</b>	<b>648.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 01889						
<b>F/H Name</b> MAGAN VEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12015						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101221320750						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1012482179						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 01/12/2017		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 50100079328602						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	22.15	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BRAJESH KUMAR		<b>ID #</b> 02548						
<b>F/H Name</b> BHOPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12679						
<b>Designation</b> HELPER		<b>UAN #</b> 100117289276						
<b>Department</b> ADITYA VEER SINGH		<b>ESI Number</b> 1013730442						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 15/06/2022		<b>Branch</b> SMS170						
<b>PAN No.</b>		<b>Account No.</b> 33241943945						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.65	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	11667	AREAR1	0	E.P.F.	1200	<b>11489.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12785</b>			
P.D.	<b>20.00</b>	BONUS	972					
					<b>Gross Deduction</b>	<b>1296.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		AJAY SHARMA		<b>ID #</b>		02727		
<b>F/H Name</b>		KAILASH SHARMA		<b>P.F. Number</b>		DL-CPM-35439/12858		
<b>Designation</b>		HELPER		<b>UAN #</b>		101827533595		
<b>Department</b>		ADITYA VEER SINGH		<b>ESI Number</b>		1014821943		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PNB		
<b>Date of Joining</b>		01/07/2023		<b>Branch</b>		SMS170		
<b>PAN No.</b>		<b>Account No.</b> 0512001500451844						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>13757.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15312</b>			
P.D.	<b>24.00</b>	BONUS	1166					
						<b>Gross Deduction</b>	<b>1555.00</b>	
							<b>Date of Issue :</b>	
							<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJAY		<b>ID #</b> 02508						
<b>F/H Name</b> JAGVIR		<b>P.F. Number</b> DL-CPM-35439/12639						
<b>Designation</b> TECHNICIAN		<b>UAN #</b> 101245123606						
<b>Department</b> SANJAY (SERVICE)		<b>ESI Number</b> 1113945383						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK						
<b>Date of Joining</b> 10/03/2022		<b>Branch</b> SMS-31-S						
<b>PAN No.</b>		<b>Account No.</b> 91072010034428						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.70	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19499</b>			
P.D.	<b>30.00</b>	BONUS	1499					
						<b>Gross Deduction</b>	<b>1947.00</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, 2023</b>							
<b>Employee Name</b> MAYANK		<b>ID #</b> 02585							
<b>F/H Name</b> PAWAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12716							
<b>Designation</b> ERECTOR		<b>UAN #</b> 101274361486							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014443056							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> FINO PAYMENTS BANK							
<b>Date of Joining</b> 12/09/2022		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 20260071510							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	1749	<b>22749.00</b>		
<b>Leave Balance</b>		E.L./P.L.	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	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>21820.00</b>	
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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>23799</b>				
P.D.	<b>30.00</b>	BONUS	1749						
						<b>Gross Deduction</b>	<b>1979.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> DHARMENDAR SINGH		<b>ID #</b> 02614							
<b>F/H Name</b> KAILASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12745							
<b>Designation</b> HELPER		<b>UAN #</b> 101880047835							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014751536							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 28/10/2022		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 92930100114079							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	6.60	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	8750	AREAR1	0	E.P.F.	900	<b>8507.00</b>	
Holiday	4.00	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.	15.00	CCA	0	<b>Gross Total</b>	<b>9479</b>				
P.D.	<b>15.00</b>	BONUS	729						
						<b>Gross Deduction</b>	<b>972.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 02715							
<b>F/H Name</b> RAJPAL SINGH SAINI		<b>P.F. Number</b> DL-CPM-35439/12846							
<b>Designation</b> HELPER		<b>UAN #</b> 101642690820							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014816463							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI							
<b>Date of Joining</b> 05/06/2023		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 41939277369							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
21000	0	0	0	0	0	1749	<b>22749.00</b>		
<b>Leave Balance</b>		E.L./P.L.	4.70	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	7700	AREAR1	0	E.P.F.	660	<b>7618.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>8341</b>				
P.D.	<b>11.00</b>	BONUS	641						
						<b>Gross Deduction</b>	<b>723.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GULVEER SINGH		<b>ID #</b> 02735							
<b>F/H Name</b> BANKE LAL		<b>P.F. Number</b> DL-CPM-35439/12866							
<b>Designation</b> HELPER		<b>UAN #</b> 100964901919							
<b>Department</b> MAYANK		<b>ESI Number</b> 1014110763							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK							
<b>Date of Joining</b> 24/07/2023		<b>Branch</b> SMS177							
<b>PAN No.</b>		<b>Account No.</b> 5445254117							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	4.00	BASIC	2917	AREAR1	0	E.P.F.	300	<b>3704.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	875				
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>4035</b>				
P.D.	<b>5.00</b>	BONUS	243						
						<b>Gross Deduction</b>	<b>331.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> YASHPAL SINGH		<b>ID #</b> 01253						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01380						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055387295						
<b>Department</b> YASHPAL SINGH		<b>ESI Number</b> 1013833188						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF INDIA						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS178						
<b>PAN No.</b>		<b>Account No.</b> 716110110007588						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	59.65	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	19000	AREAR1	0	E.P.F.	1800	<b>18628.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20583</b>			
P.D.	<b>30.00</b>	BONUS	1583					
					<b>Gross Deduction</b>	<b>1955.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JASPAL SINGH		<b>ID #</b> 02655						
<b>F/H Name</b> DHERMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12786						
<b>Designation</b> HELPER		<b>UAN #</b> 101911522071						
<b>Department</b> YASHPAL SINGH		<b>ESI Number</b> 1014779174						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 01/02/2023		<b>Branch</b> SMS178						
<b>PAN No.</b>		<b>Account No.</b> 95730100028328						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJKUMAR SAINI		<b>ID #</b> 02668						
<b>F/H Name</b> SUBHASH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12799						
<b>Designation</b> HELPER		<b>UAN #</b> 101918859090						
<b>Department</b> YASHPAL SINGH		<b>ESI Number</b> 1014785487						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA						
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> SMS178						
<b>PAN No.</b>		<b>Account No.</b> 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	4667	AREAR1	0	E.P.F.	480	<b>4538.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>5056</b>			
P.D.	<b>8.00</b>	BONUS	389					
					<b>Gross Deduction</b>	<b>518.00</b>	<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAJENDRA KUMAR		<b>ID #</b> 01252						
<b>F/H Name</b> SH. DHARMVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01379						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055387269						
<b>Department</b> RAJENDRA KUMAR 179		<b>ESI Number</b> 1013833187						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/05/2014		<b>Branch</b> SMS179						
<b>PAN No.</b>		<b>Account No.</b> 0805001500383388						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	38.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	18367	AREAR1	0	E.P.F.	1740	<b>18164.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>20055</b>			
P.D.	<b>29.00</b>	BONUS	1530					
					<b>Gross Deduction</b>	<b>1891.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SANJEEV		<b>ID #</b> 02575						
<b>F/H Name</b> KALVA SINGH		<b>P.F. Number</b> DL-CPM-35439/12706						
<b>Designation</b> HELPER		<b>UAN #</b> 101699075845						
<b>Department</b> RAJENDRA KUMAR 179		<b>ESI Number</b> 1014620470						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/08/2022		<b>Branch</b> SMS179						
<b>PAN No.</b>		<b>Account No.</b> 92720100148840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
					<b>Gross Deduction</b>	<b>1493.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 02646						
<b>F/H Name</b> SATPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12777						
<b>Designation</b> HELPER		<b>UAN #</b> 101699092200						
<b>Department</b> RAJENDRA KUMAR 179		<b>ESI Number</b> 1014620466						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 16/01/2023		<b>Branch</b> SMS179						
<b>PAN No.</b>		<b>Account No.</b> 36150627249						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	17.00	BASIC	13417	AREAR1	0	E.P.F.	1380	<b>13480.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>14973</b>			
P.D.	<b>23.00</b>	BONUS	1118					
						<b>Gross Deduction</b>	<b>1493.00</b>	
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AAKASH		<b>ID #</b> 02683						
<b>F/H Name</b> RAJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12814						
<b>Designation</b> HELPER		<b>UAN #</b> 101933323020						
<b>Department</b> RAJENDRA KUMAR 179		<b>ESI Number</b> 1014797556						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS179						
<b>PAN No.</b>		<b>Account No.</b> 92721700151933						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SUMIT PAL		<b>ID #</b> 02440							
<b>F/H Name</b> RATI RAM		<b>P.F. Number</b> DL-CPM-35439/12571							
<b>Designation</b> ERECTOR		<b>UAN #</b> 100055744797							
<b>Department</b> SUMIT PAL		<b>ESI Number</b> 1013823310							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 18/09/2021		<b>Branch</b> SMS180							
<b>PAN No.</b>		<b>Account No.</b> 4052001700007617							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
18000	0	0	0	0	0	1499	<b>19499.00</b>		
<b>Leave Balance</b>		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	12.00	BASIC	9000	AREAR1	0	E.P.F.	900	<b>9074.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	300				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10050</b>				
P.D.	<b>15.00</b>	BONUS	750						
						<b>Gross Deduction</b>	<b>976.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 02477							
<b>F/H Name</b> HARVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/12619							
<b>Designation</b> HELPER		<b>UAN #</b> 101309032999							
<b>Department</b> SUMIT PAL		<b>ESI Number</b> 1014669478							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK							
<b>Date of Joining</b> 20/01/2022		<b>Branch</b> SMS180							
<b>PAN No.</b>		<b>Account No.</b> 85652250067790							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	8750	AREAR1	0	E.P.F.	900	<b>9086.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	583				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>10062</b>				
P.D.	<b>15.00</b>	BONUS	729						
						<b>Gross Deduction</b>	<b>976.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MANISH		<b>ID #</b> 02722						
<b>F/H Name</b> GAJENDRA		<b>P.F. Number</b> DL-CPM-35439/12853						
<b>Designation</b> HELPER		<b>UAN #</b> 101958324858						
<b>Department</b> SUMIT PAL		<b>ESI Number</b> 1014818392						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 12/06/2023		<b>Branch</b> SMS180						
<b>PAN No.</b>		<b>Account No.</b> 6799000100108935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	11.00	BASIC	8167	AREAR1	0	E.P.F.	840	<b>8230.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>9139</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>909.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> INDRAJEET KUMAR		<b>ID #</b> 02273						
<b>F/H Name</b> MISRILAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12404						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101091675938						
<b>Department</b> INDRAJEET KUMAR		<b>ESI Number</b> 2016674842						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 15/09/2020		<b>Branch</b> SMS181						
<b>PAN No.</b>		<b>Account No.</b> 916010005281225						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AJIT KUMAR		<b>ID #</b> 02679						
<b>F/H Name</b> MISHRI LAL PASWAN		<b>P.F. Number</b> DL-CPM-35439/12810						
<b>Designation</b> HELPER		<b>UAN #</b> 101774516725						
<b>Department</b> INDRAJEET KUMAR		<b>ESI Number</b> 1014669575						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 08/04/2023		<b>Branch</b> SMS181						
<b>PAN No.</b>		<b>Account No.</b> 38606893392						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAKESH							ID #01629	
<b>F/H Name</b> RAMRAJ							<b>P.F. Number</b> DL-CPM-35439/01756	
<b>Designation</b> HOUSE KEEPING							<b>UAN #</b> 100767861193	
<b>Department</b> RAKESH (SR)							<b>ESI Number</b> 1014064554	
<b>Mode of Payment</b> NEFT							<b>Bank Name</b> PUNJAB AND SIND BANK	
<b>Date of Joining</b> 01/06/2016							<b>Branch</b> SMS-32-S	
<b>PAN No.</b>							<b>Account No.</b> 08831000634274	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	1499	<b>19499.00</b>	
<b>Leave Balance</b>		E.L./P.L.	58.30	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	18000	AREAR1	0	E.P.F.	1800	<b>17552.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<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>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b>		JITENDRA KUMAR		<b>ID #</b>		02687			
<b>F/H Name</b>		BAHADUR SINGH		<b>P.F. Number</b>		DL-CPM-35439/12818			
<b>Designation</b>		TECHNICIAN		<b>UAN #</b>		101423624304			
<b>Department</b>		JITENDRA KUMAR (SR)		<b>ESI Number</b>		6718144746			
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		SBI			
<b>Date of Joining</b>		13/04/2023		<b>Branch</b>		SMS-33-S			
<b>PAN No.</b>				<b>Account No.</b>		38093722459			
<b>BASIC</b>		H.R.A.		CONVEY.		O.T AMT			
17500		0		0		0			
				LUNCH		CCA			
				0		0			
				BONUS		1458			
						<b>Total</b>			
						<b>18958.00</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		23.00		BASIC		17500		AREAR1	
								0	
Holiday		7.00		H.R.A.		0		ARREAR	
								0	
E.L.		0.00		CONVEY.		0		ARREAR	
								0	
C.L.		0.00						ARREAR	
								0	
S.L.		0.00		O.T AMT		0		OT.AMT	
								0	
C.H.		0.00		LUNCH		0			
W.P.		0.00		CCA		0		<b>Gross Total</b>	
								<b>18958</b>	
P.D.		<b>30.00</b>		BONUS		1458			
								<b>Gross Deduction</b>	
								<b>1943.00</b>	
								<b>Date of Issue :</b>	
								<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> KARAN VEER		<b>ID #</b> 02469					
<b>F/H Name</b> KALICHARAN TOMAR		<b>P.F. Number</b> DL-CPM-35439/12600					
<b>Designation</b> ERECTOR		<b>UAN #</b> 101148282121					
<b>Department</b> KARAN VEER		<b>ESI Number</b> 1014209662					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CENTRAL BANK					
<b>Date of Joining</b> 20/12/2021		<b>Branch</b> SMS182					
<b>PAN No.</b>		<b>Account No.</b> 3940132516					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
					<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> HARSH		<b>ID #</b> 02535					
<b>F/H Name</b> LALA RAM		<b>P.F. Number</b> DL-CPM-35439/12666					
<b>Designation</b> HELPER		<b>UAN #</b> 101818126615					
<b>Department</b> KARAN VEER		<b>ESI Number</b> 1014702489					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> KOTAK MAHINDRA BANK					
<b>Date of Joining</b> 16/05/2022		<b>Branch</b> SMS182					
<b>PAN No.</b>		<b>Account No.</b> 9246639296					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	9.00	BASIC	6417	AREAR1	0	E.P.F.	660
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	146		
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>7098</b>		
P.D.	<b>11.00</b>	BONUS	535				
					<b>Gross Deduction</b>	<b>714.00</b>	<b>Date of Issue :</b> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b>		PUSHPENDRA KUMAR		<b>ID #</b>		02374	
<b>F/H Name</b>		CHARAN SINGH		<b>P.F. Number</b>		DL-CPM-35439/12505	
<b>Designation</b>		ERECTOR		<b>UAN #</b>		101259735245	
<b>Department</b>		PUSHPENDRA KUMAR		<b>ESI Number</b>		1014126586	
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PUNJAB NATIONAL BANK	
<b>Date of Joining</b>		01/04/2021		<b>Branch</b>		SMS183	
<b>PAN No.</b>				<b>Account No.</b>		0805001700125733	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
19000	0	0	0	0	0	1583	<b>20583.00</b>
<b>Leave Balance</b>		E.L./P.L. 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	19.00	BASIC	15833	AREAR1	0	E.P.F.	1500
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	475		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>17627</b>		
P.D.	<b>25.00</b>	BONUS	1319				
						<b>Gross Deduction</b>	<b>1633.00</b>
						<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b>		MONU		<b>ID #</b>		02455	
<b>F/H Name</b>		ROHITASH SINGH		<b>P.F. Number</b>		DL-CPM-35439/12586	
<b>Designation</b>		HELPER		<b>UAN #</b>		100461761122	
<b>Department</b>		PUSHPENDRA KUMAR		<b>ESI Number</b>		1013695516	
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PNB	
<b>Date of Joining</b>		20/11/2021		<b>Branch</b>		SMS183	
<b>PAN No.</b>				<b>Account No.</b>		0805001700065314	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	14583	AREAR1	0	E.P.F.	1500
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	146		
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15944</b>		
P.D.	<b>25.00</b>	BONUS	1215				
						<b>Gross Deduction</b>	<b>1620.00</b>
						<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VISHAL KUMAR		<b>ID #</b> 02625						
<b>F/H Name</b> CHANDRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12756						
<b>Designation</b> HELPER		<b>UAN #</b> 101726742861						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1014766440						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 19/12/2022		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 92821700101858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 02659						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/12790						
<b>Designation</b> HELPER		<b>UAN #</b> 100461484384						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1013923150						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB						
<b>Date of Joining</b> 20/02/2023		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 1070001700206206						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02802				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ABHISHEK KUMAR		<b>ID #</b> 02802						
<b>F/H Name</b> OMPRAKASH SINGH		<b>P.F. Number</b> DL-CPM-35439/12933						
<b>Designation</b> HELPER		<b>UAN #</b> 102002393348						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1014851603						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 92821700101937						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02804				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAVI		<b>ID #</b> 02804						
<b>F/H Name</b> RAMESH		<b>P.F. Number</b> DL-CPM-35439/12935						
<b>Designation</b> HELPER		<b>UAN #</b> 101593191358						
<b>Department</b> PUSHPENDRA KUMAR		<b>ESI Number</b> 1014851577						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS183						
<b>PAN No.</b>		<b>Account No.</b> 31853434153						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>		SHAILENDRA KUMAR		<b>ID #</b>		02805		
<b>F/H Name</b>		CHARAN SINGH		<b>P.F. Number</b>		DL-CPM-35439/12936		
<b>Designation</b>		HELPER		<b>UAN #</b>		102002419966		
<b>Department</b>		PUSHPENDRA KUMAR		<b>ESI Number</b>		1014851822		
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PUNJAB NATIONAL BANK		
<b>Date of Joining</b>		05/10/2023		<b>Branch</b>		SMS183		
<b>PAN No.</b>				<b>Account No.</b>		0805001700272712		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	7000	AREAR1	0	E.P.F.	720	<b>7240.00</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	438			
W.P.	18.00	CCA	0	<b>Gross Total</b>	<b>8021</b>			
P.D.	<b>12.00</b>	BONUS	583					
					<b>Gross Deduction</b>	<b>781.00</b>	<b>Date of Issue :</b>	<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01979						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/12107						
<b>Designation</b> PROJECT COORDINATOR		<b>UAN #</b> 100767599038						
<b>Department</b> PROJECT COORDINATOR		<b>ESI Number</b> 1013599811						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> HDFC BANK						
<b>Date of Joining</b> 15/06/2018		<b>Branch</b> PROJECT COORDINATOR						
<b>PAN No.</b> FKPPS9268L		<b>Account No.</b> 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
21000	0	0	0	0	0	0	<b>21000.00</b>	
<b>Leave Balance</b>		E.L./P.L.	43.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>24947.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5950			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>26950</b>			
P.D.	<b>30.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>2003.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> GHANENDRA KUMAR		<b>ID #</b> 02836						
<b>F/H Name</b> SURENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/12967						
<b>Designation</b> PROJECT CORDINATOR		<b>UAN #</b> 102013703549						
<b>Department</b> PROJECT COORDINATOR		<b>ESI Number</b> 1014858135						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> INDIAN BANK						
<b>Date of Joining</b> 20/11/2023		<b>Branch</b> PROJECT COORDINATOR						
<b>PAN No.</b>		<b>Account No.</b> 50536288804						
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.	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.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
					<b>Gross Deduction</b>	<b>0.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 01552						
<b>F/H Name</b> RAJKUMAR		<b>P.F. Number</b> DL-CPM-35439/01679						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100660408441						
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1013697959						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/12/2015		<b>Branch</b> SMS185						
<b>PAN No.</b>		<b>Account No.</b> 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L. 69.10		C.L. -2.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	15200	AREAR1	0	E.P.F.	1440	<b>15059.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	158			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>16624</b>			
P.D.	<b>24.00</b>	BONUS	1266					
					<b>Gross Deduction</b>	<b>1565.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NITU		<b>ID #</b> 01701						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/01827						
<b>Designation</b> HELPER		<b>UAN #</b> 100949489358						
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014099086						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/10/2016		<b>Branch</b> SMS185						
<b>PAN No.</b>		<b>Account No.</b> 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 55.70		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	15167	AREAR1	0	E.P.F.	1560	<b>15036.00</b>
Holiday	6.00	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	292			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>16722</b>			
P.D.	<b>26.00</b>	BONUS	1263					
					<b>Gross Deduction</b>	<b>1686.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KAILASH		<b>ID #</b> 02450							
<b>F/H Name</b> PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12581							
<b>Designation</b> HELPER		<b>UAN #</b> 101740834059							
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014645803							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 11/10/2021		<b>Branch</b> SMS185							
<b>PAN No.</b>		<b>Account No.</b> 91471500006108							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	8.95	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	11.00	BASIC	7583	AREAR1	0	E.P.F.	780	<b>7518.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	146				
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>8361</b>				
P.D.	<b>13.00</b>	BONUS	632						
						<b>Gross Deduction</b>	<b>843.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> KARAN		<b>ID #</b> 02697							
<b>F/H Name</b> KUMARPAL		<b>P.F. Number</b> DL-CPM-35439/12828							
<b>Designation</b> HELPER		<b>UAN #</b> 101947213732							
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014809845							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> BANK OF BARODA							
<b>Date of Joining</b> 15/05/2023		<b>Branch</b> SMS185							
<b>PAN No.</b>		<b>Account No.</b> 53000100010613							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</b>		
<b>Leave Balance</b>		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	<b>Gross Total</b>	<b>0</b>				
P.D.	<b>0.00</b>	BONUS	0						
						<b>Gross Deduction</b>	<b>0.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> JITENDRA		<b>ID #</b> 02754						
<b>F/H Name</b> RAJU		<b>P.F. Number</b> DL-CPM-35439/12885						
<b>Designation</b> HELPER		<b>UAN #</b> 101649034925						
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 6931434312						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK						
<b>Date of Joining</b> 08/08/2023		<b>Branch</b> SMS185						
<b>PAN No.</b>		<b>Account No.</b> 91471500008364						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	9917	AREAR1	0	E.P.F.	1020	<b>10077.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11181</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1104.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 02770						
<b>F/H Name</b> VIJENDRA		<b>P.F. Number</b> DL-CPM-35439/12901						
<b>Designation</b> HELPER		<b>UAN #</b> 101606324735						
<b>Department</b> SUNIL KUMAR-III		<b>ESI Number</b> 1014840611						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK,						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS185						
<b>PAN No.</b>		<b>Account No.</b> 91471500004562						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	15.00	BASIC	11667	AREAR1	0	E.P.F.	1200	<b>11489.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>12785</b>			
P.D.	<b>20.00</b>	BONUS	972					
					<b>Gross Deduction</b>	<b>1296.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02760						
<b>F/H Name</b> MAMCHAND		<b>P.F. Number</b> DL-CPM-35439/12891						
<b>Designation</b> HELPER		<b>UAN #</b> 101792397020						
<b>Department</b> NAVEEN KUMAR		<b>ESI Number</b> 1215670145						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS187						
<b>PAN No.</b>		<b>Account No.</b> 32512386008						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>13612.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15166</b>			
P.D.	<b>24.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1554.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> NAVEEN KUMAR		<b>ID #</b> 02761						
<b>F/H Name</b> KANWARPAL		<b>P.F. Number</b> DL-CPM-35439/12892						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100500927362						
<b>Department</b> NAVEEN KUMAR		<b>ESI Number</b> 1214383923						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 01/09/2023		<b>Branch</b> SMS187						
<b>PAN No.</b>		<b>Account No.</b> 6787000100012390						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	19.00	BASIC	14583	AREAR1	0	E.P.F.	1500	<b>14179.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>15798</b>			
P.D.	<b>25.00</b>	BONUS	1215					
					<b>Gross Deduction</b>	<b>1619.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b>		ROKI KUMAR		<b>ID #</b>		02810	
<b>F/H Name</b>		MEGHRAJ SINGH		<b>P.F. Number</b>		DL-CPM-35439/12941	
<b>Designation</b>		HELPER		<b>UAN #</b>		101689920149	
<b>Department</b>		NAVEEN KUMAR		<b>ESI Number</b>		1014852064	
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		PUNJAB NATIONAL BANK	
<b>Date of Joining</b>		10/10/2023		<b>Branch</b>		SMS187	
<b>PAN No.</b>		<b>Account No.</b> 0710000101143082					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</b>
<b>Leave Balance</b>		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>
Working Day	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15166</b>		
P.D.	<b>24.00</b>	BONUS	1166				
					<b>Gross Deduction</b>	<b>1554.00</b>	<b>Date of Issue :</b>
							<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 02335						
<b>F/H Name</b> NIRANJAN KUMAR		<b>P.F. Number</b> DL-CPM-35439/12466						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101318355696						
<b>Department</b> ANKIT KUMAR 186		<b>ESI Number</b> 6717500672						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 01/02/2021		<b>Branch</b> SMS186						
<b>PAN No.</b>		<b>Account No.</b> 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	16.00	BASIC	12250	AREAR1	0	E.P.F.	1260	<b>12055.00</b>
Holiday	5.00	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	146			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>13416</b>			
P.D.	<b>21.00</b>	BONUS	1020					
					<b>Gross Deduction</b>	<b>1361.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> MAHIPAL SINGH		<b>ID #</b> 02809						
<b>F/H Name</b> BRAHAMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12940						
<b>Designation</b> HELPER		<b>UAN #</b> 101350436699						
<b>Department</b> ANKIT KUMAR 186		<b>ESI Number</b> 1014852058						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> AXIS BANK						
<b>Date of Joining</b> 10/10/2023		<b>Branch</b> SMS186						
<b>PAN No.</b>		<b>Account No.</b> 920010011693996						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	5833	AREAR1	0	E.P.F.	600	<b>5961.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	50.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	292			
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>6611</b>			
P.D.	<b>10.00</b>	BONUS	486					
					<b>Gross Deduction</b>	<b>650.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> AMIT KUMAR						ID #02818		
<b>F/H Name</b> ASHOK KUMAR						P.F. Number DL-CPM-35439/12949		
<b>Designation</b> HELPER						UAN # 102005360489		
<b>Department</b> ANKIT KUMAR 186						ESI Number 1014853674		
<b>Mode of Payment</b> NEFT						Bank Name PUNJAB NATIONAL BANK		
<b>Date of Joining</b> 16/10/2023						Branch SMS186		
<b>PAN No.</b>						Account No. 0552100100001902		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	8167	AREAR1	0	E.P.F.	840	<b>8085.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>8993</b>			
P.D.	<b>14.00</b>	BONUS	680					
					<b>Gross Deduction</b>	<b>908.00</b>	<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02811				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> RAM GOPAL		<b>P.F. Number</b> DL-CPM-35439/12942						
<b>F/H Name</b> JAGPAL		<b>UAN #</b> 101190696051						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1326297592						
<b>Department</b> RAM GOPAL		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS-010-I						
<b>Date of Joining</b> 10/10/2023		<b>Account No.</b> 3348000400117548						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>		ID #02812				
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> BRAHAM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/12943						
<b>F/H Name</b> VIJAY		<b>UAN #</b> 101652290380						
<b>Designation</b> HELPER		<b>ESI Number</b> 1326519998						
<b>Department</b> RAM GOPAL		<b>Bank Name</b> ICICI BANK LTD						
<b>Mode of Payment</b> NEFT		<b>Branch</b> SMS-010-I						
<b>Date of Joining</b> 10/10/2023		<b>Account No.</b> 057501527976						
<b>PAN No.</b>								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>	DINESH	<b>ID #</b>	02813					
<b>F/H Name</b>	RAMNIWAS	<b>P.F. Number</b>	DL-CPM-35439/12944					
<b>Designation</b>	HELPER	<b>UAN #</b>	101896675600					
<b>Department</b>	RAM GOPAL	<b>ESI Number</b>	1326322007					
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	PUNJAB NATIONAL BANK					
<b>Date of Joining</b>	10/10/2023	<b>Branch</b>	SMS-010-I					
<b>PAN No.</b>		<b>Account No.</b>	78341900008309					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b>	KAUSHAL KISHOR CHAUDHARY	<b>ID #</b>	02814					
<b>F/H Name</b>	INDRADEV CHAUDHARY	<b>P.F. Number</b>	DL-CPM-35439/12945					
<b>Designation</b>	HELPER	<b>UAN #</b>	101219325701					
<b>Department</b>	RAM GOPAL	<b>ESI Number</b>	1326365154					
<b>Mode of Payment</b>	NEFT	<b>Bank Name</b>	CITI BANK					
<b>Date of Joining</b>	10/10/2023	<b>Branch</b>	SMS-010-I					
<b>PAN No.</b>		<b>Account No.</b>	5692383559					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> RAHUL		<b>ID #</b> 02815					
<b>F/H Name</b> BHAJANLAL		<b>P.F. Number</b> DL-CPM-35439/12946					
<b>Designation</b> HELPER		<b>UAN #</b> 101896675560					
<b>Department</b> RAM GOPAL		<b>ESI Number</b> 6933043373					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> CANARA BANK					
<b>Date of Joining</b> 10/10/2023		<b>Branch</b> SMS-010-I					
<b>PAN No.</b>		<b>Account No.</b> 3450101004503					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b> SUKHA VIR		<b>ID #</b> 02816					
<b>F/H Name</b> BANWARI LAL		<b>P.F. Number</b> DL-CPM-35439/12947					
<b>Designation</b> HELPER		<b>UAN #</b> 100367475990					
<b>Department</b> RAM GOPAL		<b>ESI Number</b> 1014852054					
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA					
<b>Date of Joining</b> 10/10/2023		<b>Branch</b> SMS-010-I					
<b>PAN No.</b>		<b>Account No.</b> 30955123241					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17500	0	0	0	0	0	1458	<b>18958.00</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> 08/12/2023
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ASHWANI KUMAR		<b>ID #</b> 02837						
<b>F/H Name</b> VINESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/12968						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100094815215						
<b>Department</b> ASHWANI KUMAR		<b>ESI Number</b> 1014861127						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 20/11/2023		<b>Branch</b> SMS188						
<b>PAN No.</b>		<b>Account No.</b> 6709000100033216						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ASHU KUMAR		<b>ID #</b> 02838						
<b>F/H Name</b> RAVINDER KUMAR		<b>P.F. Number</b> DL-CPM-35439/12969						
<b>Designation</b> HELPER		<b>UAN #</b> 102014822090						
<b>Department</b> ASHWANI KUMAR		<b>ESI Number</b> 1014861129						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> THE KANGRA CENTRAL CO-OP BANK						
<b>Date of Joining</b> 20/11/2023		<b>Branch</b> SMS188						
<b>PAN No.</b>		<b>Account No.</b> 50075130361						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>0.00</b>			
						<b>Date of Issue :</b>		
						<b>08/12/2023</b>		
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		<b>November, 2023</b>					
<b>Employee Name</b>		DIMPLE KUMAR		<b>ID #</b>		02839	
<b>F/H Name</b>		JAGDISH CHAND		<b>P.F. Number</b>		DL-CPM-35439/12970	
<b>Designation</b>		HELPER		<b>UAN #</b>		102014824324	
<b>Department</b>		ASHWANI KUMAR		<b>ESI Number</b>		1014861132	
<b>Mode of Payment</b>		NEFT		<b>Bank Name</b>		UCO BANK	
<b>Date of Joining</b>		20/11/2023		<b>Branch</b>		SMS188	
<b>PAN No.</b>				<b>Account No.</b>		22280110018064	
<b>BASIC</b>		<b>H.R.A.</b>		<b>CONVEY.</b>		<b>O.T AMT</b>	
17500		0		0		0	
<b>LUNCH</b>		<b>CCA</b>		<b>BONUS</b>		<b>Total</b>	
0		0		1458		<b>18958.00</b>	
<b>Leave Balance</b>		<b>E.L./P.L.</b>		<b>C.L.</b>		<b>S.L.</b>	
		0.00		0.00		0.00	
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>0</b>		
P.D.	<b>0.00</b>	BONUS	0				
				<b>Gross Deduction</b>	<b>0.00</b>	<b>Date of Issue :</b>	
						<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DEEP CHAND		<b>ID #</b> 02778						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/12909						
<b>Designation</b> HELPER		<b>UAN #</b> 101519814947						
<b>Department</b> KAPIL KUMAR		<b>ESI Number</b> 6721061664						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> STATE BANK OF INDIA						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS189						
<b>PAN No.</b>		<b>Account No.</b> 41393293424						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>10775.00</b>
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12006</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1231.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> DEEPANSHU KUMAR		<b>ID #</b> 02779						
<b>F/H Name</b> BHRAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12910						
<b>Designation</b> HELPER		<b>UAN #</b> 101994169873						
<b>Department</b> KAPIL KUMAR		<b>ESI Number</b> 1014844064						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS189						
<b>PAN No.</b>		<b>Account No.</b> 36450913374						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	9917	AREAR1	0	E.P.F.	1020	<b>10221.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	583			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>11326</b>			
P.D.	<b>17.00</b>	BONUS	826					
					<b>Gross Deduction</b>	<b>1105.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> KAPIL KUMAR		<b>ID #</b> 02780						
<b>F/H Name</b> BRAHAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12911						
<b>Designation</b> ERECTOR		<b>UAN #</b> 101592617636						
<b>Department</b> KAPIL KUMAR		<b>ESI Number</b> 6720853684						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS189						
<b>PAN No.</b>		<b>Account No.</b> 36604069802						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	15750	AREAR1	0	E.P.F.	1620	<b>15748.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	438			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>17500</b>			
P.D.	<b>27.00</b>	BONUS	1312					
					<b>Gross Deduction</b>	<b>1752.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> SHOBHIT KUMAR		<b>ID #</b> 02782						
<b>F/H Name</b> PADAM SINGH		<b>P.F. Number</b> DL-CPM-35439/12913						
<b>Designation</b> HELPER		<b>UAN #</b> 101631348016						
<b>Department</b> KAPIL KUMAR		<b>ESI Number</b> 6721867935						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SBI						
<b>Date of Joining</b> 12/09/2023		<b>Branch</b> SMS189						
<b>PAN No.</b>		<b>Account No.</b> 36024571448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	11083	AREAR1	0	E.P.F.	1140	<b>11354.00</b>
Holiday	5.00	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	583			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>12589</b>			
P.D.	<b>19.00</b>	BONUS	923					
					<b>Gross Deduction</b>	<b>1235.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01602						
<b>F/H Name</b> SOUVEER SINGH		<b>P.F. Number</b> DL-CPM-35439/01729						
<b>Designation</b> ERECTOR		<b>UAN #</b> 100768163881						
<b>Department</b> ANUJ 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> SMS190						
<b>PAN No.</b>		<b>Account No.</b> 1836000109220628						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
19000	0	0	0	0	0	1583	<b>20583.00</b>	
<b>Leave Balance</b>		E.L./P.L.	51.60	C.L.	-2.00	S.L.	0.00	
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	19.00	BASIC	17100	AREAR1	0	E.P.F.	1620	<b>16765.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>18524</b>			
P.D.	<b>27.00</b>	BONUS	1424					
					<b>Gross Deduction</b>	<b>1759.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> HARSHIT KUMAR		<b>ID #</b> 02666						
<b>F/H Name</b> BHARAT SINGH		<b>P.F. Number</b> DL-CPM-35439/12797						
<b>Designation</b> HELPER		<b>UAN #</b> 101833175204						
<b>Department</b> ANUJ KUMAR		<b>ESI Number</b> 1014785465						
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PUNJAB NATIONAL BANK						
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> SMS190						
<b>PAN No.</b>		<b>Account No.</b> 92930100111771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</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	7.00	BASIC	5250	AREAR1	0	E.P.F.	540	<b>5394.00</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	292			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5979</b>			
P.D.	<b>9.00</b>	BONUS	437					
					<b>Gross Deduction</b>	<b>585.00</b>		
							<b>Date of Issue :</b> 08/12/2023	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> SUMIT		<b>ID #</b> 02667							
<b>F/H Name</b> SUBHASH CHAND		<b>P.F. Number</b> DL-CPM-35439/12798							
<b>Designation</b> HELPER		<b>UAN #</b> 101310406627							
<b>Department</b> ANUJ KUMAR		<b>ESI Number</b> 1014429544							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> PNB							
<b>Date of Joining</b> 23/02/2023		<b>Branch</b> SMS190							
<b>PAN No.</b>		<b>Account No.</b> 2777001500096831							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	5.00	BASIC	3500	AREAR1	0	E.P.F.	360	<b>3838.00</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	438				
W.P.	24.00	CCA	0	<b>Gross Total</b>	<b>4230</b>				
P.D.	<b>6.00</b>	BONUS	292						
						<b>Gross Deduction</b>	<b>392.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		<b>November, 2023</b>							
<b>Employee Name</b> GAURAV KUMAR		<b>ID #</b> 02794							
<b>F/H Name</b> KALLU SINGH		<b>P.F. Number</b> DL-CPM-35439/12925							
<b>Designation</b> HELPER		<b>UAN #</b> 101037518265							
<b>Department</b> ANUJ KUMAR		<b>ESI Number</b> 6716894873							
<b>Mode of Payment</b> NEFT		<b>Bank Name</b> SARVA U P GRAMIN BANK							
<b>Date of Joining</b> 05/10/2023		<b>Branch</b> SMS190							
<b>PAN No.</b>		<b>Account No.</b> 92930100118181							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>		
17500	0	0	0	0	0	1458	<b>18958.00</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	12.00	BASIC	9333	AREAR1	0	E.P.F.	960	<b>9508.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	438				
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>10548</b>				
P.D.	<b>16.00</b>	BONUS	777						
						<b>Gross Deduction</b>	<b>1040.00</b>		<b>Date of Issue :</b>
									<b>08/12/2023</b>
<b>Note : This is computer generated statement and does not require signature</b>									

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> VINOD						<b>ID #</b> 01967		
<b>F/H Name</b> RAMRAJ						<b>P.F. Number</b> DL-CPM-35439/12095		
<b>Designation</b> HELPER						<b>UAN #</b> 101291768660		
<b>Department</b> PRADEEP 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> SMS191		
<b>PAN No.</b>						<b>Account No.</b> 33288100014020		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 42.90		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	14000	AREAR1	0	E.P.F.	1440	<b>13757.00</b>
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>15312</b>			
P.D.	<b>24.00</b>	BONUS	1166					
					<b>Gross Deduction</b>	<b>1555.00</b>		
						<b>Date of Issue :</b>	<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>November, 2023</b>						
<b>Employee Name</b> PRADEEP KUMAR						<b>ID #</b> 02703		
<b>F/H Name</b> LAL JI						<b>P.F. Number</b> DL-CPM-35439/12834		
<b>Designation</b> ERECTOR						<b>UAN #</b> 101204555739		
<b>Department</b> PRADEEP KUMAR						<b>ESI Number</b> 1113711089		
<b>Mode of Payment</b> NEFT						<b>Bank Name</b> UNION BANK OF INDIA		
<b>Date of Joining</b> 22/05/2023						<b>Branch</b> SMS191		
<b>PAN No.</b>						<b>Account No.</b> 346902010731582		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17500	0	0	0	0	0	1458	<b>18958.00</b>	
<b>Leave Balance</b>		E.L./P.L. 4.80		C.L. 0.00		S.L. 0.00		
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	<b>17160.00</b>
Holiday	7.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	146			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19104</b>			
P.D.	<b>30.00</b>	BONUS	1458					
					<b>Gross Deduction</b>	<b>1944.00</b>		
						<b>Date of Issue :</b>	<b>08/12/2023</b>	
<b>Note : This is computer generated statement and does not require signature</b>								