

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name SANJAY KUMAR						ID #00540			
F/H Name SH. KSHETRA PAL SINGH						P.F. Number DL-CPM-35439/00540			
Designation ERECTOR						UAN # 100333263758			
Department SANJAY KUMAR						ESI Number 1012671335			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 22/03/2009						Branch SMS006			
PAN No. BKRPK9099P						Account No. 03911000031178			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 80.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name SHEESH PAL SINGH						ID #00790			
F/H Name SH. AMAR SINGH						P.F. Number DL-CPM-35439/00843			
Designation HELPER						UAN # 100349750887			
Department SANJAY KUMAR						ESI Number 1013560955			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/03/2011						Branch SMS006			
PAN No.						Account No. 50100072946604			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 96.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name OM PRAKASH MORYA		ID # 01042					
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095					
Designation TECHNICIAN		UAN # 100260912454					
Department SANJAY KUMAR		ESI Number 3200737959					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 01/02/2013		Branch SMS006					
PAN No.		Account No. 569502010008593					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 66.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name RAKESH		ID # 01609					
F/H Name CABEL SINGH		P.F. Number DL-CPM-35439/01736					
Designation ERECTOR		UAN # 100766639485					
Department SANJAY KUMAR		ESI Number 1010042264					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/05/2016		Branch SMS006					
PAN No.		Account No. 50100072946491					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
19000	0	0	0	0	0	1583	20583.00
Leave Balance		E.L./P.L. 60.95		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	306		
W.P.	3.00	CCA	0	Gross Total	18897		
P.D.	28.00	BONUS	1430				
						Gross Deduction	1768.00
							Date of Issue : 09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name VISHAL		ID # 01872							
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
Designation HELPER		UAN # 101196242740							
Department SANJAY KUMAR		ESI Number 1014242230							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/11/2017		Branch SMS006							
PAN No.		Account No. 1836001709243806							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 22.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19256.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2258				
W.P.	0.00	CCA	0	Gross Total	21216				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1960.00		Date of Issue :
									09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name DINESH KUMAR		ID # 01980							
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108							
Designation HELPER		UAN # 100139044861							
Department SANJAY KUMAR		ESI Number 1013168201							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 15/06/2018		Branch SMS006							
PAN No.		Account No. 725610110005183							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 30.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	20097.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3105				
W.P.	0.00	CCA	0	Gross Total	22063				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1966.00		Date of Issue :
									09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name GAUTAM KUMAR		ID # 02069						
F/H Name MAHESH KUMAR		P.F. Number DL-CPM-35439/12197						
Designation HELPER		UAN # 100151939075						
Department SANJAY KUMAR		ESI Number 1013759689						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/02/2019		Branch SMS006						
PAN No.		Account No. 50100083314631						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18500	0	0	0	0	0	1541	20041.00	
Leave Balance		E.L./P.L.	29.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18500	AREAR1	0	E.P.F.	1800	18831.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	746			
W.P.	0.00	CCA	0	Gross Total	20787			
P.D.	31.00	BONUS	1541					
					Gross Deduction	1956.00		
							Date of Issue : 09/01/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name DHANRAJ MULANKAR		ID # 02388						
F/H Name DAMODAR		P.F. Number DL-CPM-35439/12519						
Designation HELPER		UAN # 101696158815						
Department SANJAY KUMAR		ESI Number 1014612935						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/06/2021		Branch SMS006						
PAN No.		Account No. 10080541633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	8921.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	15.00	CCA	0	Gross Total	9925			
P.D.	16.00	BONUS	752					
					Gross Deduction	1004.00		
							Date of Issue : 09/01/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name VIPIN KUMAR		ID # 02460						
F/H Name CHANDRABHAN SINGH		P.F. Number DL-CPM-35439/12591						
Designation HELPER		UAN # 101264779694						
Department SANJAY KUMAR		ESI Number 1014282645						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/12/2021		Branch SMS006						
PAN No.		Account No. 2944001500135110						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18416.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1411			
W.P.	0.00	CCA	0	Gross Total	20369			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1953.00		
							Date of Issue : 09/01/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name ARUN		ID # 02549						
F/H Name BRAHM SINGH		P.F. Number DL-CPM-35439/12680						
Designation HELPER		UAN # 101670396250						
Department SANJAY KUMAR		ESI Number 1014710822						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/06/2022		Branch SMS006						
PAN No.		Account No. 1112000100192529						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/01/2024	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name WASIM AKRAM		ID # 02720					
F/H Name MOHAMAD MOLVI		P.F. Number DL-CPM-35439/12850					
Designation HELPER		UAN # 101956701510					
Department SANJAY KUMAR		ESI Number 1014817786					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 12/06/2023		Branch SMS006					
PAN No.		Account No. 520101209517936					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name MD ADIL AHMED		ID # 02737					
F/H Name MD ATAULLAH ANSARI		P.F. Number DL-CPM-35439/12868					
Designation HELPER		UAN # 100501322437					
Department SANJAY KUMAR		ESI Number 1014828581					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 24/07/2023		Branch SMS006					
PAN No.		Account No. 40807043881					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	565		
W.P.	13.00	CCA	0	Gross Total	11572		
P.D.	18.00	BONUS	846				
						Gross Deduction	1132.00
							Date of Issue :
							09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name RAJKUMAR		ID # 02858							
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12989							
Designation HELPER		UAN # 101233938829							
Department SANJAY KUMAR		ESI Number 1014262726							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/12/2023		Branch SMS006							
PAN No.		Account No. 4969001700034559							
BASIC	H.R.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		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	13953.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4657				
W.P.	0.00	CCA	0	Gross Total	15053				
P.D.	17.00	BONUS	799						
						Gross Deduction	1100.00		Date of Issue :
									09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name AMIT KUMAR		ID # 02859							
F/H Name ANGANOO RAM		P.F. Number DL-CPM-35439/12990							
Designation HELPER		UAN # 102023316580							
Department SANJAY KUMAR		ESI Number 1014867517							
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK							
Date of Joining 15/12/2023		Branch SMS006							
PAN No.		Account No. 130501000018877							
BASIC	H.R.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		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	11292.00	
Holiday	3.00	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	1976				
W.P.	0.00	CCA	0	Gross Total	12372				
P.D.	17.00	BONUS	799						
						Gross Deduction	1080.00		Date of Issue :
									09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name RAJ KUMAR						ID # 00539			
F/H Name SH. KSHETRA PAL SINGH						P.F. Number DL-CPM-35439/00539			
Designation ERECTOR						UAN # 100292215783			
Department RAJ KUMAR						ESI Number 1012671338			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 22/03/2009						Branch SMS010			
PAN No. AMBPK5524G						Account No. 00911000166944			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 67.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name PARDEEP SINGH						ID # 00798			
F/H Name SH. MAHENDER SINGH						P.F. Number DL-CPM-35439/00851			
Designation TECHNICIAN						UAN # 100267851403			
Department RAJ KUMAR						ESI Number 1013565711			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/04/2011						Branch SMS010			
PAN No.						Account No. 50100079724322			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 81.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17419	AREAR1	0	E.P.F.	1742	17418.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	145.00		
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	435				
W.P.	1.00	CCA	0	Gross Total	19305				
P.D.	30.00	BONUS	1451						
						Gross Deduction	1887.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name NITIN KUMAR		ID # 01150						
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN		UAN # 100257694423						
Department RAJ KUMAR		ESI Number 1013783983						
Mode of Payment NEFT		Bank Name PUNJAB AND SINDH BANK						
Date of Joining 01/10/2013		Branch SMS010						
PAN No.		Account No. 12511000000683						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 92.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19085.00
Holiday	6.00	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	460			
W.P.	0.00	CCA	0	Gross Total	21043			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1958.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name ASHOK KUMAR		ID # 01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		UAN # 100424219722						
Department RAJ KUMAR		ESI Number 1013860535						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2014		Branch SMS010						
PAN No.		Account No. 50100079328526						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 65.15		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name BRAJPAL SINGH						ID #01625			
F/H Name DALBIR SINGH						P.F. Number DL-CPM-35439/01752			
Designation HELPER						UAN # 100766700299			
Department RAJ KUMAR						ESI Number 1014064551			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/06/2016						Branch SMS010			
PAN No.						Account No. 33640890396			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 70.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14971.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	706				
W.P.	5.00	CCA	0	Gross Total	16606				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1635.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name PRAMOD KUMAR						ID #01727			
F/H Name TEGAE RAM						P.F. Number DL-CPM-35439/11852			
Designation HELPER						UAN # 100964907178			
Department RAJ KUMAR						ESI Number 1012431936			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/12/2016						Branch SMS010			
PAN No.						Account No. 50100079328500			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 46.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16606.00	
Holiday	6.00	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	141				
W.P.	1.00	CCA	0	Gross Total	18487				
P.D.	30.00	BONUS	1411						
						Gross Deduction	1881.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SURENDER SINGH				ID # 02009				
F/H Name BACHAN SINGH BISHT				P.F. Number DL-CPM-35439/12137				
Designation HELPER				UAN # 101335899923				
Department RAJ KUMAR				ESI Number 1010042252				
Mode of Payment NEFT				Bank Name ALLAHABAD BANK				
Date of Joining 01/08/2018				Branch SMS010				
PAN No.				Account No. 59140153889				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	30.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name ANOOP SINGH				ID # 02263				
F/H Name MUNSHI SINGH				P.F. Number DL-CPM-35439/12394				
Designation HELPER				UAN # 100087131701				
Department RAJ KUMAR				ESI Number 1010042186				
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA				
Date of Joining 01/08/2020				Branch SMS010				
PAN No.				Account No. 32047512474				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	16.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
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	2540			
W.P.	0.00	CCA	0	Gross Total	21498			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1962.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name AJAY KUMAR		ID # 02304							
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12435							
Designation HELPER		UAN # 101622858157							
Department RAJ KUMAR		ESI Number 1014555217							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 15/10/2020		Branch SMS010							
PAN No.		Account No. 37712754060							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 14.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	3387	AREAR1	0	E.P.F.	348	3573.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	25.00	CCA	0	Gross Total	3951				
P.D.	6.00	BONUS	282						
						Gross Deduction	378.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name NAGENDRA KUMAR SHARMA		ID # 02317							
F/H Name DHRUPJI SHARMA		P.F. Number DL-CPM-35439/12448							
Designation HELPER		UAN # 101415363744							
Department RAJ KUMAR		ESI Number 1014567374							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/12/2020		Branch SMS010							
PAN No.		Account No. 1486101022438							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 21.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name ROHIT KUMAR		ID # 02458						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12589						
Designation HELPER		UAN # 100314950176						
Department RAJ KUMAR		ESI Number 1012431937						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 11/12/2021		Branch SMS010						
PAN No.		Account No. 32373186276						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15630.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	613			
W.P.	6.00	CCA	0	Gross Total	17212			
P.D.	25.00	BONUS	1276					
					Gross Deduction	1582.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name CHANDAN KUMAR BEHERA		ID # 02578						
F/H Name NARAYAN CHANDRA BEHERA		P.F. Number DL-CPM-35439/12709						
Designation HELPER		UAN # 101861464059						
Department RAJ KUMAR		ESI Number 1014737914						
Mode of Payment NEFT		Bank Name AXIS BANK						
Date of Joining 05/09/2022		Branch SMS010						
PAN No.		Account No. 922010016393705						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12355.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	9.00	CCA	0	Gross Total	13736			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1381.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name MONU				ID # 02652					
F/H Name RAMESH CHAND				P.F. Number DL-CPM-35439/12783					
Designation HELPER				UAN # 100461623914					
Department RAJ KUMAR				ESI Number 1013902524					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 01/02/2023				Branch SMS010					
PAN No.				Account No. 33288100000364					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	9.00	CCA	0	Gross Total	14019				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1383.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name ANIL KUMAR				ID # 02686					
F/H Name SARNAM SINGH				P.F. Number DL-CPM-35439/12817					
Designation HELPER				UAN # 100084356984					
Department RAJ KUMAR				ESI Number 1013168193					
Mode of Payment NEFT				Bank Name BANK OF INDIA					
Date of Joining 13/04/2023				Branch SMS010					
PAN No.				Account No. 150910110002002					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18697.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1694				
W.P.	0.00	CCA	0	Gross Total	20652				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1955.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJNISH KUMAR		ID # 02734						
F/H Name PANNALAL		P.F. Number DL-CPM-35439/12865						
Designation HELPER		UAN # 101967419742						
Department RAJ KUMAR		ESI Number 1014825271						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 10/07/2023		Branch SMS010						
PAN No.		Account No. 4022202469						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8933.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	16.00	CCA	0	Gross Total	9879			
P.D.	15.00	BONUS	705					
					Gross Deduction	946.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name GAURAV KUMAR		ID # 02738						
F/H Name RAM AVTAR		P.F. Number DL-CPM-35439/12869						
Designation HELPER		UAN # 101973164850						
Department RAJ KUMAR		ESI Number 1014828594						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 24/07/2023		Branch SMS010						
PAN No.		Account No. 6272608403						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10159.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	13.00	CCA	0	Gross Total	11289			
P.D.	18.00	BONUS	846					
					Gross Deduction	1130.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02756				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name KRISHNA		P.F. Number DL-CPM-35439/12887						
F/H Name RAM VILAS		UAN # 101984538639						
Designation HELPER		ESI Number 1014836395						
Department RAJ KUMAR		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 16/08/2023		Account No. 33288100033706						
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.	3.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	14.00	CCA	0	Gross Total	10819			
P.D.	17.00	BONUS	799					
					Gross Deduction	1069.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02797				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name KRISHANA THAKUR		P.F. Number DL-CPM-35439/12928						
F/H Name DINANATH THAKUR		UAN # 102002361051						
Designation HELPER		ESI Number 1014851586						
Department RAJ KUMAR		Bank Name PUNJAB NATIONAL BANK						
Mode of Payment NEFT		Branch SMS010						
Date of Joining 05/10/2023		Account No. 70071500011064						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13312.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	7.00	CCA	0	Gross Total	14818			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1506.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/01/2012		Branch SMS007						
PAN No. AVAPS1401J		Account No. 00881000154633						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 91.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JAGDISH SINGH		ID # 01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		UAN # 100170669005						
Department MAHENDER SINGH-1		ESI Number 1013569590						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No. 50100079291427						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 66.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16466.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18346			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1880.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANAND SINGH		ID # 01805						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931						
Designation HELPER		UAN # 100082510374						
Department MAHENDER SINGH-1		ESI Number 1013717341						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/06/2017		Branch SMS007						
PAN No.		Account No. 50100075247479						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	45.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16466.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18346			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1880.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJENDRA SINGH		ID # 01977						
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105						
Designation HELPER		UAN # 100513988475						
Department MAHENDER SINGH-1		ESI Number 1013933045						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch SMS007						
PAN No.		Account No. 50100285968182						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	42.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16466.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18346			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1880.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02532				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VASU DEV		P.F. Number DL-CPM-35439/12663						
F/H Name RAJAN SINGH		UAN # 100108831261						
Designation HELPER		ESI Number 1012612498						
Department MAHENDER SINGH-1		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS007						
Date of Joining 16/05/2022		Account No. 50100083270131						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02538				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name CHANDAN SINGH		P.F. Number DL-CPM-35439/12669						
F/H Name HARI SINGH		UAN # 100122467097						
Designation HELPER		ESI Number 6712725035						
Department MAHENDER SINGH-1		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS007						
Date of Joining 15/06/2022		Account No. 2187101066112						
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.	7.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name YOGESH KUMAR				ID # 00121					
F/H Name SH.HARI BABU				P.F. Number DL-CPM-35439/00121					
Designation ERECTOR				UAN # 100415862636					
Department YOGESH KUMAR				ESI Number 1011681318					
Mode of Payment NEFT				Bank Name AXIS BANK					
Date of Joining 23/07/2007				Branch SMS067					
PAN No. CFYPK0795M				Account No. 911010050958047					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	79.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name KRISHAN KUMAR				ID # 00961					
F/H Name SH. HARI BABU				P.F. Number DL-CPM-35439/01014					
Designation TECHNICIAN				UAN # 100194362801					
Department YOGESH KUMAR				ESI Number 1014731629					
Mode of Payment NEFT				Bank Name CENTRAL BANK OF INDIA					
Date of Joining 01/07/2012				Branch SMS067					
PAN No.				Account No. 3107782565					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	83.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	19499				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1947.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name NARENDRA SINGH		ID #01606						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/01733						
Designation ERECTOR		UAN # 100767740193						
Department YOGESH KUMAR		ESI Number 1013679871						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/05/2016		Branch SMS067						
PAN No.		Account No. 4297101001401						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	43.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name KALAM AZAD	ID # 00184							
F/H Name SH.MAHBOOB ALAM	P.F. Number DL-CPM-35439/00184							
Designation TECHNICIAN	UAN # 100185922856							
Department GYANENDRA MANI	ESI Number 1011803923							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 25/10/2007	Branch SMS126							
PAN No.	Account No. 48460100001948							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L. 79.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
						Gross Deduction	1631.00	
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name GYANENDRA MANI	ID # 00971							
F/H Name SH. YOGENDRA NARAYAN	P.F. Number DL-CPM-35439/01024							
Designation ERECTOR	UAN # 100158245463							
Department GYANENDRA MANI	ESI Number 1011958557							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/08/2012	Branch SMS126							
PAN No. CAQPM3744R	Account No. 50100056563897							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance	E.L./P.L. 86.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
						Gross Deduction	1971.00	
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ARSHAD ALI		ID # 01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2014		Branch SMS126						
PAN No.		Account No. 48460100003860						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 75.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16606.00
Holiday	6.00	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	141			
W.P.	1.00	CCA	0	Gross Total	18487			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1881.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DEVESH KUMAR		ID # 01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		UAN # 100134328014						
Department GYANENDRA MANI		ESI Number 1013654325						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS126						
PAN No.		Account No. 7631000100015952						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 46.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18556.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1552			
W.P.	0.00	CCA	0	Gross Total	20510			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1954.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JOGENDRA KUMAR				ID # 01664					
F/H Name RAM CHANDAR				P.F. Number DL-CPM-35439/01791					
Designation HELPER				UAN # 100924613352					
Department GYANENDRA MANI				ESI Number 1014084517					
Mode of Payment NEFT				Bank Name BANK OF INDIA					
Date of Joining 01/09/2016				Branch SMS126					
PAN No.				Account No. 753210110007908					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	55.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14820.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	16512				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1692.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AKASH RAWAT				ID # 01692					
F/H Name RAJA RAM RAWAT				P.F. Number DL-CPM-35439/01818					
Designation HELPER				UAN # 100949422723					
Department GYANENDRA MANI				ESI Number 1014093781					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 01/10/2016				Branch SMS126					
PAN No.				Account No. 33918519384					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	39.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	15380.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	4.00	CCA	0	Gross Total	17077				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1697.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANOJ KUMAR		ID # 01831						
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957						
Designation HELPER		UAN # 101138415765						
Department GYANENDRA MANI		ESI Number 1014203108						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 01/07/2017		Branch SMS126						
PAN No. BMMPK9087L		Account No. 356002010030543						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	37.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9470.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	14.00	CCA	0	Gross Total	10537			
P.D.	17.00	BONUS	799					
					Gross Deduction	1067.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JITENDRA KUMAR		ID # 02135						
F/H Name BECHALAL		P.F. Number DL-CPM-35439/12264						
Designation HELPER		UAN # 101482432803						
Department GYANENDRA MANI		ESI Number 1014443101						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/08/2019		Branch SMS126						
PAN No.		Account No. 03472191030093						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	21.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANURAG SINGH		ID # 02213						
F/H Name HAR VIJAY SINGH		P.F. Number DL-CPM-35439/12344						
Designation HELPER		UAN # 101401591619						
Department GYANENDRA MANI		ESI Number 6928637178						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 732110110008078						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	14.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANURAG YADAV		ID # 02217						
F/H Name SHIV PAL YADAV		P.F. Number DL-CPM-35439/12348						
Designation HELPER		UAN # 101365807442						
Department GYANENDRA MANI		ESI Number 1014499776						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/01/2020		Branch SMS126						
PAN No.		Account No. 536602010547075						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	29.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name ANOOP KUMAR GAUTAM		ID # 02593						
F/H Name LAL BAHADUR		P.F. Number DL-CPM-35439/12724						
Designation HELPER		UAN # 101513983829						
Department GYANENDRA MANI		ESI Number 6718758220						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 433102010933442						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name AYUSH KUMAR SHARMA		ID # 02594						
F/H Name MITHAI LAL		P.F. Number DL-CPM-35439/12725						
Designation HELPER		UAN # 101412524341						
Department GYANENDRA MANI		ESI Number 3910810115						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/09/2022		Branch SMS126						
PAN No.		Account No. 433202120018288						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9470.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	14.00	CCA	0	Gross Total	10537			
P.D.	17.00	BONUS	799					
					Gross Deduction	1067.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name	DEVENDRA PRATAP	ID #	02596					
F/H Name	BECHALA	P.F. Number	DL-CPM-35439/12727					
Designation	HELPER	UAN #	101589526698					
Department	GYANENDRA MANI	ESI Number	1014742272					
Mode of Payment	NEFT	Bank Name	PNB					
Date of Joining	23/09/2022	Branch	SMS126					
PAN No.		Account No.	03472191030185					
BASIC	H.R.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		
Attendance	Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name	SURENDRA KUMAR MAURYA	ID #	02597					
F/H Name	RAM NARESH MAURYA	P.F. Number	DL-CPM-35439/12728					
Designation	HELPER	UAN #	100745784097					
Department	GYANENDRA MANI	ESI Number	1713191825					
Mode of Payment	NEFT	Bank Name	BANK OF BARODA					
Date of Joining	23/09/2022	Branch	SMS126					
PAN No.		Account No.	22208100001989					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
						Gross Deduction	1507.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02609				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name IRSHAD ALI		ID #02609						
F/H Name ASGAR ALI		P.F. Number DL-CPM-35439/12740						
Designation HELPER		UAN # 101878891922						
Department GYANENDRA MANI		ESI Number 1014750563						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/10/2022		Branch SMS126						
PAN No.		Account No. 48460100010252						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02612				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DINESH SINGH		ID #02612						
F/H Name AJAY SINGH		P.F. Number DL-CPM-35439/12743						
Designation HELPER		UAN # 101373929537						
Department GYANENDRA MANI		ESI Number 3012297656						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/10/2022		Branch SMS126						
PAN No.		Account No. 36906984364						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SHIVA SHUKLA		ID # 02689							
F/H Name MUKESH KUMAR SHUKLA		P.F. Number DL-CPM-35439/12820							
Designation HELPER		UAN # 101937340092							
Department GYANENDRA MANI		ESI Number 1014800957							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 20/04/2023		Branch SMS126							
PAN No.		Account No. 2408000150182210							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	19.00	CCA	0	Gross Total	7761				
P.D.	12.00	BONUS	564						
						Gross Deduction	756.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ADITYA PAL		ID # 02855							
F/H Name RAM BAHADUR PAL		P.F. Number DL-CPM-35439/12986							
Designation HELPER		UAN # 102023028227							
Department GYANENDRA MANI		ESI Number 1014867200							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/12/2023		Branch SMS126							
PAN No.		Account No. 43380100012572							
BASIC	H.R.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		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	13953.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4657				
W.P.	0.00	CCA	0	Gross Total	15053				
P.D.	17.00	BONUS	799						
						Gross Deduction	1100.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NAWIN CHANDRA		ID # 02856						
F/H Name GOVIEND		P.F. Number DL-CPM-35439/12987						
Designation HELPER		UAN # 102023028514						
Department GYANENDRA MANI		ESI Number 1014867235						
Mode of Payment NEFT		Bank Name 50160100024932						
Date of Joining 15/12/2023		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	1.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PANKAJ KUMAR YADAV		ID # 02857						
F/H Name RAJ KUMAR YADAV		P.F. Number DL-CPM-35439/12988						
Designation HELPER		UAN # 101702027568						
Department GYANENDRA MANI		ESI Number 1014867249						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 15/12/2023		Branch SMS126						
PAN No.		Account No. 32529968236						
BASIC	H.R.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	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	16894.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7621			
W.P.	0.00	CCA	0	Gross Total	18017			
P.D.	17.00	BONUS	799					
					Gross Deduction	1123.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00389					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name VINOD SHARMA		ID #00389							
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389							
Designation HELPER		UAN # 100408547953							
Department SMS (SERVICE)		ESI Number 1012233504							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 24/05/2008		Branch SMS							
PAN No.		Account No. 775410310000202							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 151.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	35178.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	16258				
W.P.	0.00	CCA	0	Gross Total	37258				
P.D.	31.00	BONUS	0						
						Gross Deduction	2080.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #00633					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name HARI SHANKAR		ID #00633							
F/H Name SH. KHANIYA LAL		P.F. Number DL-CPM-35439/00633							
Designation HELPER		UAN # 100161518928							
Department SMS (SERVICE)		ESI Number 1013136838							
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK							
Date of Joining 01/12/2009		Branch SMS							
PAN No.		Account No. 143301000012066							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 130.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24085.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5081				
W.P.	0.00	CCA	0	Gross Total	26081				
P.D.	31.00	BONUS	0						
						Gross Deduction	1996.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2023								
Employee Name JANAK SINGH	ID # 00688							
F/H Name SH. RAJE SINGH	P.F. Number DL-CPM-35439/00687							
Designation HELPER	UAN # 100172282246							
Department SMS (SERVICE)	ESI Number 1013318000							
Mode of Payment NEFT	Bank Name BANK OF INDIA							
Date of Joining 11/04/2010	Branch SMS							
PAN No.	Account No. 710910110001795							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 134.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21000			
P.D.	31.00	BONUS	0					
					Gross Deduction	1958.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2023								
Employee Name SANTOSH PRASAD	ID # 01429							
F/H Name MUNSHI PRASAD	P.F. Number DL-CPM-35439/01556							
Designation HELPER	UAN # 100514521248							
Department SMS (SERVICE)	ESI Number 6712855258							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 01/05/2015	Branch SMS							
PAN No.	Account No. 31580100019337							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 43.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10500			
W.P.	0.00	CCA	0	Gross Total	31500			
P.D.	31.00	BONUS	0					
					Gross Deduction	2037.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name SONPAL SINGH		ID # 01460							
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/01587							
Designation HELPER		UAN # 100535669577							
Department SMS (SERVICE)		ESI Number 1013939353							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/06/2015		Branch SMS							
PAN No.		Account No. 32310275761							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 16.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name JITENDRA KUMAR		ID # 01532							
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659							
Designation HELPER		UAN # 100660290953							
Department SMS (SERVICE)		ESI Number 1013984997							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/11/2015		Branch SMS							
PAN No.		Account No. 6441001700043240							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 56.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19210.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
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	169				
W.P.	0.00	CCA	0	Gross Total	21169				
P.D.	31.00	BONUS	0						
						Gross Deduction	1959.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01600					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name AMIT KATHAIT		P.F. Number DL-CPM-35439/01727							
F/H Name AMAR SINGH KATHAIT		UAN # 100766396529							
Designation SERVICING - LIFT		ESI Number 1014048242							
Department SMS (SERVICE)		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch SMS							
Date of Joining 01/05/2016		Account No. 4422000101027276							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	49.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	34337.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	15411				
W.P.	0.00	CCA	0	Gross Total	36411				
P.D.	31.00	BONUS	0						
					Gross Deduction	2074.00			Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01620					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name 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	21000.00		
Leave Balance		E.L./P.L.	81.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	Gross Total	31500				
P.D.	31.00	BONUS	0						
					Gross Deduction	2037.00			Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name RAKESH KUMAR						ID #01667			
F/H Name KANCHI LAL						P.F. Number DL-CPM-35439/01793			
Designation HELPER						UAN # 100918793070			
Department SMS (SERVICE)						ESI Number 1013416615			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/09/2016						Branch SMS			
PAN No.						Account No. 0695000100524073			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 77.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21059.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2032				
W.P.	0.00	CCA	0	Gross Total	23032				
P.D.	31.00	BONUS	0						
						Gross Deduction	1973.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name MOHIT						ID #01671			
F/H Name RAMMURTI SHARMA						P.F. Number DL-CPM-35439/01797			
Designation HELPER						UAN # 100925378603			
Department SMS (SERVICE)						ESI Number 1014084598			
Mode of Payment NEFT						Bank Name BANK OF MAHARASHTRA			
Date of Joining 01/09/2016						Branch SMS			
PAN No.						Account No. 60238337426			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 13.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SOHAN KUMAR		ID # 01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No. 50100071307210						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 15.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16935	AREAR1	0	E.P.F.	1452	19390.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4065			
W.P.	6.00	CCA	0	Gross Total	21000			
P.D.	25.00	BONUS	0					
					Gross Deduction	1610.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name YOGESH KUMAR		ID # 02021						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/12149						
Designation HELPER		UAN # 101350884202						
Department SMS (SERVICE)		ESI Number 1014342742						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS						
PAN No.		Account No. 775410110001135						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 48.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21059.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2032			
W.P.	0.00	CCA	0	Gross Total	23032			
P.D.	31.00	BONUS	0					
					Gross Deduction	1973.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name VINAY VERMA						ID # 02036			
F/H Name MOHAN LAL						P.F. Number DL-CPM-35439/12164			
Designation HELPER						UAN # 101369579000			
Department SMS (SERVICE)						ESI Number 1014357702			
Mode of Payment NEFT						Bank Name AXIS BANK			
Date of Joining 01/10/2018						Branch SMS			
PAN No.						Account No. 918010022453335			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 64.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24253.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	Gross Total	26250				
P.D.	31.00	BONUS	0						
						Gross Deduction	1997.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name ANKIT KUMAR						ID # 02154			
F/H Name BRAHMJEET						P.F. Number DL-CPM-35439/12284			
Designation SERVICING - LIFT						UAN # 100845102309			
Department SMS (SERVICE)						ESI Number 1014453014			
Mode of Payment NEFT						Bank Name SYNDICATE BANK			
Date of Joining 01/09/2019						Branch SMS			
PAN No.						Account No. 89222250014750			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 33.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19042.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21000				
P.D.	31.00	BONUS	0						
						Gross Deduction	1958.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name KULDEEP SINGH		ID # 002258						
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/12389						
Designation SERVICING - LIFT		UAN # 100913839506						
Department SMS (SERVICE)		ESI Number 1114343788						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/06/2020		Branch SMS						
PAN No.		Account No. 0646000145369372						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	9.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36355.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	17444			
W.P.	0.00	CCA	0	Gross Total	38444			
P.D.	31.00	BONUS	0					
					Gross Deduction	2089.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJNISH		ID # 02270						
F/H Name KIRAN PAL		P.F. Number DL-CPM-35439/12401						
Designation HELPER		UAN # 101563422498						
Department SMS (SERVICE)		ESI Number 1014545514						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 15/09/2020		Branch SMS						
PAN No.		Account No. 1313569031						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	12.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24925.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
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	5927			
W.P.	0.00	CCA	0	Gross Total	26927			
P.D.	31.00	BONUS	0					
					Gross Deduction	2002.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SANDEEP SHARMA		ID # 02321						
F/H Name DAYARAM		P.F. Number DL-CPM-35439/12452						
Designation HELPER		UAN # 101213169072						
Department SMS (SERVICE)		ESI Number 6717032362						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA BANK						
Date of Joining 16/12/2020		Branch SMS						
PAN No.		Account No. 604302010009147						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	29.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	26774.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7790			
W.P.	0.00	CCA	0	Gross Total	28790			
P.D.	31.00	BONUS	0					
				Gross Deduction	2016.00			
						Date of Issue :		
						09/01/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name PRAVEEN KUMAR		ID # 02407						
F/H Name DANVEER SINGH		P.F. Number DL-CPM-35439/12538						
Designation HELPER		UAN # 101287623423						
Department SMS (SERVICE)		ESI Number 1014621244						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/07/2021		Branch SMS						
PAN No.		Account No. 50100252070335						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	23.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3218			
W.P.	0.00	CCA	0	Gross Total	24218			
P.D.	31.00	BONUS	0					
				Gross Deduction	1982.00			
						Date of Issue :		
						09/01/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name DILIP		ID # 02424							
F/H Name MUNNI LAL		P.F. Number DL-CPM-35439/12555							
Designation HELPER		UAN # 101255668609							
Department SMS (SERVICE)		ESI Number 1014277095							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 16/08/2021		Branch SMS							
PAN No.		Account No. 48880100003752							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 28.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	29463.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	10500				
W.P.	0.00	CCA	0	Gross Total	31500				
P.D.	31.00	BONUS	0						
						Gross Deduction	2037.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name SUSHIL KUMAR		ID # 02601							
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12732							
Designation HELPER		UAN # 101245109168							
Department SMS (SERVICE)		ESI Number 6720522937							
Mode of Payment NEFT		Bank Name							
Date of Joining 23/09/2022		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 2.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	20323	AREAR1	0	E.P.F.	1742	23471.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00		
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	5081				
W.P.	1.00	CCA	0	Gross Total	25404				
P.D.	30.00	BONUS	0						
						Gross Deduction	1933.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02603					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name ANIL KUMAR		P.F. Number DL-CPM-35439/12734							
F/H Name VEER PAL SINGH		UAN # 101696548724							
Designation HELPER		ESI Number 1115873299							
Department SMS (SERVICE)		Bank Name SBI							
Mode of Payment NEFT		Branch SMS							
Date of Joining 10/10/2022		Account No. 37881030765							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	18.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	34253.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5250				
W.P.	0.00	CCA	0	Gross Total	26250				
P.D.	31.00	BONUS	0						
						Gross Deduction	1997.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02790					
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name ABHAY KUMAR		P.F. Number DL-CPM-35439/12921							
F/H Name DEVENDRA SINGH		UAN # 100443021308							
Designation SERVICING - LIFT		ESI Number 1102600128							
Department SMS (SERVICE)		Bank Name ICICI BANK LTD							
Mode of Payment NEFT		Branch SMS							
Date of Joining 20/09/2023		Account No. 071701505307							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	1.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	34337.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	15411				
W.P.	0.00	CCA	0	Gross Total	36411				
P.D.	31.00	BONUS	0						
						Gross Deduction	2074.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name DALVEER SINGH		ID # 02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2018		Branch SMS070						
PAN No. HZBPS3305D		Account No. 36877457407						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	31.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15097	AREAR1	0	E.P.F.	1510	15010.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	290			
W.P.	5.00	CCA	0	Gross Total	16645			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1635.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name KAMAL SINGH		ID # 02503						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/12634						
Designation HELPER		UAN # 100461485464						
Department DALVIR SINGH		ESI Number 1013921534						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 10/03/2022		Branch SMS070						
PAN No.		Account No. 10666919546						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name ASHOK KUMAR		ID # 02736					
F/H Name KIRENDRA SINGH		P.F. Number DL-CPM-35439/12867					
Designation HELPER		UAN # 101595106716					
Department DALVIR SINGH		ESI Number 1014828558					
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK					
Date of Joining 24/07/2023		Branch SMS070					
PAN No.		Account No. 08771000011069					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name OM PRAKASH GUPTA		ID # 00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		UAN # 100260887793						
Department GAUTAM KUMAR RAM		ESI Number 1012048876						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 23/04/2008		Branch SMS082						
PAN No.		Account No. 484802120000251						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 78.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GAUTAM KUMAR RAM		ID # 00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		UAN # 100151951012						
Department GAUTAM KUMAR RAM		ESI Number 1013168205						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/01/2010		Branch SMS082						
PAN No. AOXPR3868L		Account No. 31091940152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 63.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ROHIT THAKUR		ID # 02832						
F/H Name AJAY KUMAR		P.F. Number DL-CPM-35439/12963						
Designation HELPER		UAN # 102013011475						
Department GAUTAM KUMAR RAM		ESI Number 1014857477						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 09/11/2023		Branch SMS082						
PAN No.		Account No. 42286024193						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7286.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	19.00	CCA	0	Gross Total	8044			
P.D.	12.00	BONUS	564					
						Gross Deduction	758.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JAI RAM		ID # 00621							
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621							
Designation ERECTOR		UAN # 100171375849							
Department JAI RAM		ESI Number 1013136841							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/12/2009		Branch SMS153							
PAN No. ANUPR8507N		Account No. 1538000100220112							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	73.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SANJAY KUMAR BAIRWA		ID # 01902							
F/H Name PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028							
Designation HELPER		UAN # 101233938855							
Department JAI RAM		ESI Number 1014262724							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS153							
PAN No. DNUPB7153K		Account No. 61329872192							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	25.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02265				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAHUL KUMAR BAIRWA		P.F. Number DL-CPM-35439/12396						
F/H Name RAJKUMAR BAIRWA		UAN # 101599254998						
Designation HELPER		ESI Number 1014538735						
Department JAI RAM		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS153						
Date of Joining 13/08/2020		Account No. 47748100008182						
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.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02498				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SOHAN LAL BAIRWA		P.F. Number DL-CPM-35439/12629						
F/H Name HEERA LAL BAIRWA		UAN # 101779477583						
Designation HELPER		ESI Number 1014673607						
Department JAI RAM		Bank Name STATE BANK OF INDIA						
Mode of Payment NEFT		Branch SMS153						
Date of Joining 01/02/2022		Account No. 61227037869						
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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BABLU SHARMA				ID # 00652					
F/H Name SH.CHATTER PAL SHARMA				P.F. Number DL-CPM-35439/00652					
Designation HELPER				UAN # 100104287135					
Department H/K (UP COUNTRY)				ESI Number 1013168196					
Mode of Payment NEFT				Bank Name BANK OF MAHARASHTRA					
Date of Joining 01/01/2010				Branch UP COUNTRY					
PAN No.				Account No. 68008286859					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	56.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22734.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
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	4137				
W.P.	0.00	CCA	0	Gross Total	24720				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1986.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SHIV KUMAR				ID # 01363					
F/H Name CHHATRAPAL SINGH				P.F. Number DL-CPM-35439/01490					
Designation HELPER				UAN # 100461350060					
Department H/K (UP COUNTRY)				ESI Number 1013902528					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 01/01/2015				Branch UP COUNTRY					
PAN No.				Account No. 34655912895					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	73.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15323	AREAR1	0	E.P.F.	1452	15022.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	16599				
P.D.	25.00	BONUS	1276						
						Gross Deduction	1577.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SARVESH KUMAR		ID # 01374						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501						
Designation HELPER		UAN # 100461368058						
Department H/K (UP COUNTRY)		ESI Number 1013562057						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/02/2015		Branch UP COUNTRY						
PAN No.		Account No. 85732010015840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 69.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	20909.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2298			
W.P.	0.00	CCA	0	Gross Total	22881			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1972.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KAUSHAL KISHOR		ID # 01379						
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506						
Designation HELPER		UAN # 100461300241						
Department H/K (UP COUNTRY)		ESI Number 1013913060						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch UP COUNTRY						
PAN No.		Account No. 3645001700005793						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 81.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21822.00
Holiday	6.00	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	3218			
W.P.	0.00	CCA	0	Gross Total	23801			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1979.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GOVIND SINGH		ID # 002244						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/12375						
Designation HOUSE KEEPING		UAN # 101296819620						
Department H/K (UP COUNTRY)		ESI Number 6111428376						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2020		Branch UP COUNTRY						
PAN No.		Account No. 32724030231						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	26232.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00	
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	7661			
W.P.	0.00	CCA	0	Gross Total	28244			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2012.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRAVEEN GAUR		ID # 02419						
F/H Name HARNARAYAN GAUR		P.F. Number DL-CPM-35439/12550						
Designation HELPER		UAN # 101188229515						
Department H/K (UP COUNTRY)		ESI Number 1014628633						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch UP COUNTRY						
PAN No.		Account No. 5373000100017618						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18977.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1976			
W.P.	0.00	CCA	0	Gross Total	20934			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1957.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RAHUL KUMAR				ID # 02422					
F/H Name RISHIPAL				P.F. Number DL-CPM-35439/12553					
Designation HELPER				UAN # 101205116052					
Department H/K (UP COUNTRY)				ESI Number 1014628615					
Mode of Payment NEFT				Bank Name SBI					
Date of Joining 16/08/2021				Branch UP COUNTRY					
PAN No.				Account No. 41259188606					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18556.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1552				
W.P.	0.00	CCA	0	Gross Total	20510				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1954.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DHEERAJ				ID # 02446					
F/H Name PREM				P.F. Number DL-CPM-35439/12577					
Designation HELPER				UAN # 101612224233					
Department H/K (UP COUNTRY)				ESI Number 1014645810					
Mode of Payment NEFT				Bank Name CANARA BANK					
Date of Joining 11/10/2021				Branch UP COUNTRY					
PAN No.				Account No. 85612250014644					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	17038.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1129				
W.P.	2.00	CCA	0	Gross Total	18864				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1826.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AMIT KUMAR				ID # 02495					
F/H Name THAN SINGH				P.F. Number DL-CPM-35439/12626					
Designation HOUSE KEEPING				UAN # 100515299040					
Department H/K (UP COUNTRY)				ESI Number 1013936120					
Mode of Payment NEFT				Bank Name BANK OF INDIA					
Date of Joining 01/02/2022				Branch UP COUNTRY					
PAN No.				Account No. 770710100026714					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18697.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1694				
W.P.	0.00	CCA	0	Gross Total	20652				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1955.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SUBHASH				ID # 02514					
F/H Name RAMSWAROOP				P.F. Number DL-CPM-35439/12645					
Designation HELPER				UAN # 101551303792					
Department H/K (UP COUNTRY)				ESI Number 1014684949					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 21/03/2022				Branch UP COUNTRY					
PAN No.				Account No. 54730100003658					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16478.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	2.00	CCA	0	Gross Total	18300				
P.D.	29.00	BONUS	1364						
						Gross Deduction	1822.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DEVENDRA KUMAR SHAKYA				ID # 02526					
F/H Name BAHADUR SHAKYA				P.F. Number DL-CPM-35439/12657					
Designation HELPER				UAN # 101807510747					
Department H/K (UP COUNTRY)				ESI Number 1014693722					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 20/04/2022				Branch UP COUNTRY					
PAN No.				Account No. 2964001500016909					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	20797.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3810				
W.P.	0.00	CCA	0	Gross Total	22768				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ANJAN KUMAR JHA				ID # 02608					
F/H Name MAHA KANT JHA				P.F. Number DL-CPM-35439/12739					
Designation HELPER				UAN # 101174308261					
Department H/K (UP COUNTRY)				ESI Number 6111395189					
Mode of Payment NEFT				Bank Name PNB					
Date of Joining 15/10/2022				Branch UP COUNTRY					
PAN No.				Account No. 4694001700001068					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	22898.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00		
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	5927				
W.P.	0.00	CCA	0	Gross Total	24885				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1987.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name GAJENDRA SINGH	ID # 02717							
F/H Name KAILASHI RAM	P.F. Number DL-CPM-35439/12848							
Designation HELPER	UAN # 101954016162							
Department H/K (UP COUNTRY)	ESI Number 1014816483							
Mode of Payment NEFT	Bank Name CANARA BANK							
Date of Joining 05/06/2023	Branch UP COUNTRY							
PAN No.	Account No. 1568108010644							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	15917.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	17735			
P.D.	29.00	BONUS	1364					
						Gross Deduction	1818.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name HARISH KUMAR	ID # 02733							
F/H Name OM PRAKASH SHARMA	P.F. Number DL-CPM-35439/12864							
Designation HELPER	UAN # 100839619113							
Department H/K (UP COUNTRY)	ESI Number 1312776229							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 10/07/2023	Branch UP COUNTRY							
PAN No.	Account No. 78850100021447							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	24999.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
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	8044			
W.P.	0.00	CCA	0	Gross Total	27002			
P.D.	31.00	BONUS	1458					
						Gross Deduction	2003.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02784				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RINKU SHARMA		P.F. Number DL-CPM-35439/12915						
F/H Name PRAMOD KUMAR		UAN # 101994445983						
Designation SERVICING - LIFT		ESI Number 1014844238						
Department H/K (UP COUNTRY)		Bank Name AXIS BANK						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 12/09/2023		Account No. 922010064644114						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16371	AREAR1	0	E.P.F.	1684	15917.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	17735			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1818.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02831				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAKESH SINGH		P.F. Number DL-CPM-35439/12962						
F/H Name LAXMAN SINGH		UAN # 101313205690						
Designation SERVICING - LIFT		ESI Number 1014317270						
Department H/K (UP COUNTRY)		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch UP COUNTRY						
Date of Joining 05/11/2023		Account No. 48410100002874						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name MUKESH PRAJAPATI				ID # 02844			
F/H Name JIYALAL				P.F. Number DL-CPM-35439/12975			
Designation SERVICING - LIFT				UAN # 100918252361			
Department H/K (UP COUNTRY)				ESI Number 1014862399			
Mode of Payment NEFT				Bank Name UNION BANK OF INDIA			
Date of Joining 01/12/2023				Branch UP COUNTRY			
PAN No.				Account No. 460602010764216			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name HIMANSHU PANT		ID # 02860					
F/H Name JEEWAN CHANDRA PANT		P.F. Number DL-CPM-35439/12991					
Designation SERVICING - LIFT		UAN # 101775922965					
Department H/K (UP COUNTRY)		ESI Number 1014867927					
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK					
Date of Joining 15/12/2023		Branch UP COUNTRY					
PAN No.		Account No. 4145568425					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00		
						Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JITENDRA KUMAR		ID # 02862						
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/12993						
Designation ERECTOR		UAN # 100176851108						
Department JITENDRA KUMAR		ESI Number 1012356937						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 20/12/2023		Branch SMS108						
PAN No. BTVPK3908E		Account No. 50100075247992						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	8129	AREAR1	0	E.P.F.	697	16110.00
Holiday	2.00	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	8129			
W.P.	0.00	CCA	0	Gross Total	16935			
P.D.	12.00	BONUS	677					
						Gross Deduction	825.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name VIRENDER SINGH		ID # 00966						
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019						
Designation SUPERVISOR		UAN # 100409428337						
Department STAR MANAGEMENT		ESI Number 2005468385						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/08/2012		Branch OFFICE STAFF						
PAN No.		Account No. 50100083278398						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	0	19000.00	
Leave Balance		E.L./P.L. 108.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	29071.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	234.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12105			
W.P.	0.00	CCA	0	Gross Total	31105			
P.D.	31.00	BONUS	0					
					Gross Deduction	2034.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name NAMDEV		ID # 01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department STAR MANAGEMENT		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/11/2014		Branch OFFICE STAFF						
PAN No.		Account No. 50100081232460						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L. 74.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	15568.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17500			
P.D.	31.00	BONUS	0					
					Gross Deduction	1932.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2023								
Employee Name DEEPAK KAKKAR	ID # 002252							
F/H Name GULSHAN LAL	P.F. Number DL-CPM-35439/12383							
Designation H.R. SUPERVISOR	UAN # 101581674157							
Department STAR MANAGEMENT	ESI Number 1012450145							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 01/06/2020	Branch OFFICE STAFF							
PAN No. AIRPK7243G	Account No. 50100087180852							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 15.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	19546.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
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	508			
W.P.	0.00	CCA	0	Gross Total	21508			
P.D.	31.00	BONUS	0					
					Gross Deduction	1962.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2023								
Employee Name MOHIT KUMAR	ID # 02260							
F/H Name ARJUN SINGH	P.F. Number DL-CPM-35439/12391							
Designation ACCOUNTANT	UAN # 100230913614							
Department STAR MANAGEMENT	ESI Number 1013683740							
Mode of Payment NEFT	Bank Name HDFC BANK							
Date of Joining 10/07/2020	Branch OFFICE STAFF							
PAN No. DMIPK5950G	Account No. 50100072946376							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance	E.L./P.L. 2.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24589.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
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	5589			
W.P.	0.00	CCA	0	Gross Total	26589			
P.D.	31.00	BONUS	0					
					Gross Deduction	2000.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02269				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name CHANDERHAS DIXIT		P.F. Number DL-CPM-35439/12400						
F/H Name KRISHNA MURARI DIXIT		UAN # 100123930562						
Designation SERVICE SAFETY SUPERVISOR		ESI Number 2012151450						
Department STAR MANAGEMENT		Bank Name AXIS BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 15/09/2020		Account No. 918010018386373						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	8.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21563.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
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	2540			
W.P.	0.00	CCA	0	Gross Total	23540			
P.D.	31.00	BONUS	0					
					Gross Deduction	1977.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02396				
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name MAN MOHAN		P.F. Number DL-CPM-35439/12527						
F/H Name MAHESH CHAND		UAN # 101705883284						
Designation OFFICE STAFF		ESI Number 1014620483						
Department STAR MANAGEMENT		Bank Name CANARA BANK						
Mode of Payment NEFT		Branch SMS						
Date of Joining 15/07/2021		Account No. 91952200014715						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	14.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	11831.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	8.00	CCA	0	Gross Total	13266			
P.D.	23.00	BONUS	0					
					Gross Deduction	1435.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name TANNU		ID # 02475						
F/H Name RAM SINGH		P.F. Number DL-CPM-35439/12622						
Designation HELPER		UAN # 101774504186						
Department STAR MANAGEMENT		ESI Number 1014669582						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 20/01/2022		Branch OFFICE STAFF						
PAN No.		Account No. 2006108014730						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13548	AREAR1	0	E.P.F.	1394	12052.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	13548			
P.D.	24.00	BONUS	0					
					Gross Deduction	1496.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name PANKAJ KUMAR		ID # 02533						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12664						
Designation FIELD OFFICER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 16/05/2022		Branch OFFICE STAFF						
PAN No.		Account No. 145001000010955						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18600	0	0	0	0	0	0	18600.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18600	AREAR1	0	E.P.F.	1800	16958.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	300			
W.P.	0.00	CCA	0	Gross Total	18900			
P.D.	31.00	BONUS	0					
					Gross Deduction	1942.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SHASHI BALA		ID # 02702						
F/H Name VIRENDER SINGH		P.F. Number DL-CPM-35439/12833						
Designation OFFICE ASSTT.		UAN # 101947351320						
Department STAR MANAGEMENT		ESI Number 1014809957						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/05/2023		Branch OFFICE STAFF						
PAN No.		Account No. 33280100013214						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	15568.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17500			
P.D.	31.00	BONUS	0					
						Gross Deduction	1932.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ISHWAR DAYAL SINGH						ID #00662			
F/H Name SH. MAHINDER PAL SINGH						P.F. Number DL-CPM-35439/00662			
Designation ERECTOR						UAN # 100167951643			
Department ISHWAR DAYAL SINGH						ESI Number 1013168208			
Mode of Payment NEFT						Bank Name HDFC BANK			
Date of Joining 01/01/2010						Branch SMS037			
PAN No. BBIPS5020G						Account No. 21791000006264			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 65.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name GAURAV KUMAR						ID #01344			
F/H Name SURESH KUMAR						P.F. Number DL-CPM-35439/01471			
Designation HELPER						UAN # 100462575516			
Department ISHWAR DAYAL SINGH						ESI Number 1013893103			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/12/2014						Branch SMS037			
PAN No.						Account No. 34557387582			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 77.90		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ASHOK						ID # 01543		
F/H Name MUNNALAL						P.F. Number DL-CPM-35439/01670		
Designation HELPER						UAN # 100094276386		
Department ISHWAR DAYAL SINGH						ESI Number 1013650572		
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK		
Date of Joining 01/12/2015						Branch SMS037		
PAN No.						Account No. 4070000100123839		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 53.75		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AKASH SAGAR						ID # 002253		
F/H Name RAJU						P.F. Number DL-CPM-35439/12384		
Designation HELPER						UAN # 101582880300		
Department ISHWAR DAYAL SINGH						ESI Number 1014526118		
Mode of Payment NEFT						Bank Name BANK OF BARODA		
Date of Joining 09/06/2020						Branch SMS037		
PAN No.						Account No. 26488100001253		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 16.35		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name		BHUVNESH KUMAR		ID #		02461		
F/H Name		DEEN DAYAL SAINI		P.F. Number		DL-CPM-35439/12592		
Designation		HELPER		UAN #		101238344442		
Department		ISHWAR DAYAL SINGH		ESI Number		1014526128		
Mode of Payment		NEFT		Bank Name		SBI		
Date of Joining		10/12/2021		Branch		SMS037		
PAN No.				Account No.		35392332687		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 12.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10568.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	12.00	CCA	0	Gross Total	11760			
P.D.	19.00	BONUS	893					
					Gross Deduction	1192.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANOJ KUMAR		ID # 0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		UAN # 100221495676						
Department HARPAL SINGH-I		ESI Number 1013455002						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No. 3659000100097103						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 89.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HARPAL SINGH		ID # 00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		UAN # 100162723583						
Department HARPAL SINGH-I		ESI Number 1013576556						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/05/2011		Branch SMS061						
PAN No. ADOPH9124P		Account No. 629301509186						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 83.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name LOKESH KUMAR		ID # 01729							
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855							
Designation HELPER		UAN # 100990770691							
Department HARPAL SINGH-I		ESI Number 1014126446							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/01/2017		Branch SMS061							
PAN No.		Account No. 2230000100278281							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 19.30		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name KRISHNA KUMAR		ID # 01815							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941							
Designation HELPER		UAN # 101124133352							
Department HARPAL SINGH-I		ESI Number 1014197928							
Mode of Payment NEFT		Bank Name IDBI BANK LTD							
Date of Joining 01/07/2017		Branch SMS061							
PAN No.		Account No. 0233104000054685							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 21.20		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	581	5628.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	21.00	CCA	0	Gross Total	6256				
P.D.	10.00	BONUS	470						
						Gross Deduction	628.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BALRAM		ID # 01884							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010							
Designation HELPER		UAN # 101204555773							
Department HARPAL SINGH-I		ESI Number 1014103396							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2017		Branch SMS061							
PAN No.		Account No. 91471500004605							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 29.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RAMJEET SINGH		ID # 01934							
F/H Name JEETAN SINGH		P.F. Number DL-CPM-35439/12067							
Designation HELPER		UAN # 101264778262							
Department HARPAL SINGH-I		ESI Number 1014282644							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/03/2018		Branch SMS061							
PAN No.		Account No. 20069625276							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 24.90		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SACHIN KUMAR		ID # 02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No. 0267000104603658						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	31.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
						Date of Issue :	09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAHUL KUMAR		ID # 02111						
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/12239						
Designation HELPER		UAN # 101168840524						
Department HARPAL SINGH-I		ESI Number 1014223041						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2019		Branch SMS061						
PAN No.		Account No. 6441000100078157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	30.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
						Date of Issue :	09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SATISH		ID # 02132							
F/H Name RAMESH		P.F. Number DL-CPM-35439/12260							
Designation HELPER		UAN # 101203200162							
Department HARPAL SINGH-I		ESI Number 1014438655							
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE							
Date of Joining 01/07/2019		Branch SMS061							
PAN No.		Account No. 03482191072771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	15.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BANTI KUMAR		ID # 002247							
F/H Name BIJJAN		P.F. Number DL-CPM-35439/12378							
Designation HELPER		UAN # 101176460923							
Department HARPAL SINGH-I		ESI Number 2016815424							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 05/03/2020		Branch SMS061							
PAN No.		Account No. 91471700019348							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	13.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02306				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name BHURE KHAN		P.F. Number DL-CPM-35439/12437						
F/H Name JAMEEL KHAN		UAN # 100113376509						
Designation HELPER		ESI Number 6712591133						
Department HARPAL SINGH-I		Bank Name ORIENTAL BANK OF COMMERCE						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 17/11/2020		Account No. 04712121007931						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02390				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DHARMENDRA KUMAR		P.F. Number DL-CPM-35439/12521						
F/H Name SHRICHAND		UAN # 100424359541						
Designation HELPER		ESI Number 6709828450						
Department HARPAL SINGH-I		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS061						
Date of Joining 01/07/2021		Account No. 50100075247482						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRADEEP KUMAR		ID # 02423						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/12554						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 03482121010347						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DEEPAK KUMAR		ID # 02425						
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12556						
Designation HELPER		UAN # 101264779673						
Department HARPAL SINGH-I		ESI Number 1014282637						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 16/08/2021		Branch SMS061						
PAN No.		Account No. 53000100005954						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	6.00	CCA	0	Gross Total	15571			
P.D.	25.00	BONUS	1176					
					Gross Deduction	1569.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name	RANVEER SINGH	ID #	02481					
F/H Name	JAGAN SINGH	P.F. Number	DL-CPM-35439/12614					
Designation	HELPER	UAN #	100947960105					
Department	HARPAL SINGH-I	ESI Number	6710238144					
Mode of Payment	NEFT	Bank Name	PNB					
Date of Joining	20/01/2022	Branch	SMS061					
PAN No.		Account No.	3669000100099205					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name	KULDEEP	ID #	02530					
F/H Name	HARKESH SINGH	P.F. Number	DL-CPM-35439/12661					
Designation	HELPER	UAN #	101587983686					
Department	HARPAL SINGH-I	ESI Number	1014701528					
Mode of Payment	NEFT	Bank Name	SARVA U P GRAMIN BANK					
Date of Joining	16/05/2022	Branch	SMS061					
PAN No.		Account No.	91471500002999					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00		
Attendance	Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name DEVENDER BHATI	ID # 02633							
F/H Name RATANPAL BHATI	P.F. Number DL-CPM-35439/12764							
Designation HELPER	UAN # 101582033192							
Department HARPAL SINGH-I	ESI Number 1014768450							
Mode of Payment NEFT	Bank Name BANK OF BARODA							
Date of Joining 27/12/2022	Branch SMS061							
PAN No.	Account No. 21350100049517							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	6.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name MUKESH KUMAR	ID # 02728							
F/H Name BHAGIRATH	P.F. Number DL-CPM-35439/12859							
Designation HELPER	UAN # 101962610800							
Department HARPAL SINGH-I	ESI Number 1014821960							
Mode of Payment NEFT	Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/07/2023	Branch SMS061							
PAN No.	Account No. 6441001700066861							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning		Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	17.00	CCA	0	Gross Total	8843			
P.D.	14.00	BONUS	658					
						Gross Deduction	880.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NEERAJ						ID # 02731		
F/H Name TEJ SINGH						P.F. Number DL-CPM-35439/12862		
Designation HELPER						UAN # 101124133347		
Department HARPAL SINGH-I						ESI Number 1014443046		
Mode of Payment NEFT						Bank Name SBI		
Date of Joining 10/07/2023						Branch SMS061		
PAN No.						Account No. 20423226600		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HEMVEER SINGH CHAUHAN						ID # 02757		
F/H Name SORAJ SINGH						P.F. Number DL-CPM-35439/12888		
Designation HELPER						UAN # 101906242765		
Department HARPAL SINGH-I						ESI Number 1014836708		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 16/08/2023						Branch SMS061		
PAN No.						Account No. 4946101002094		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ROOP KISHOR						ID # 02786			
F/H Name GOVIND SINGH						P.F. Number DL-CPM-35439/12917			
Designation HELPER						UAN # 101360108176			
Department HARPAL SINGH-I						ESI Number 1014844300			
Mode of Payment NEFT						Bank Name ICICI BANK LTD			
Date of Joining 12/09/2023						Branch SMS061			
PAN No.						Account No. 035801547448			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name HARI CHAND						ID # 02792			
F/H Name GOVIND SINGH						P.F. Number DL-CPM-35439/12923			
Designation HELPER						UAN # 100795812716			
Department HARPAL SINGH-I						ESI Number 6925315033			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 03/10/2023						Branch SMS061			
PAN No.						Account No. 3001000100140275			
BASIC	H.R.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		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name		DANISH IKBAL KHAN		ID #		02861	
F/H Name		HASAN SAEED KHAN		P.F. Number		DL-CPM-35439/12992	
Designation		HELPER		UAN #		101926240852	
Department		HARPAL SINGH-I		ESI Number		1014868086	
Mode of Payment		NEFT		Bank Name		BANK OF INDIA	
Date of Joining		15/12/2023		Branch		SMS061	
PAN No.		Account No. 497418210030937					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9032	AREAR1	0	E.P.F.	929
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	1.00	CCA	0	Gross Total	10066		
P.D.	16.00	BONUS	752				
					Gross Deduction	1005.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #0723				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KAMAL SINGH		P.F. Number DL-CPM-35439/00743						
F/H Name SH. LEKHRAJ SINGH		UAN # 100187242413						
Designation ERECTOR		ESI Number 1013454999						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 06/01/2010		Account No. 50100075247976						
PAN No. DPTPS3328C								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	79.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01728				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AMIT KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
F/H Name ASHOK KUMAR VERMA		UAN # 100964907184						
Designation HELPER		ESI Number 1013792535						
Department KAMAL SINGH		Bank Name HDFC BANK						
Mode of Payment NEFT		Branch SMS008						
Date of Joining 01/12/2016		Account No. 50100075247950						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	53.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name SHANU KUMAR				ID # 02044			
F/H Name MUNNE SINGH				P.F. Number DL-CPM-35439/12172			
Designation HELPER				UAN # 100461524380			
Department KAMAL SINGH				ESI Number 1013896185			
Mode of Payment NEFT				Bank Name HDFC BANK			
Date of Joining 01/11/2018				Branch SMS008			
PAN No.				Account No. 50100075247785			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAJU				ID # 02467			
F/H Name FAKAN				P.F. Number DL-CPM-35439/12598			
Designation HELPER				UAN # 100424298667			
Department KAMAL SINGH				ESI Number 1014659730			
Mode of Payment NEFT				Bank Name INDIAN OVERSEAS BANK			
Date of Joining 20/12/2021				Branch SMS008			
PAN No.				Account No. 18520100020631			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name VIPIN KUMAR				ID # 02660					
F/H Name JHARIYA SINGH				P.F. Number DL-CPM-35439/12791					
Designation HELPER				UAN # 100957394133					
Department KAMAL SINGH				ESI Number 1013546158					
Mode of Payment NEFT				Bank Name CANARA BANK					
Date of Joining 20/02/2023				Branch SMS008					
PAN No.				Account No. 110099113592					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8233.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	16.00	CCA	0	Gross Total	9173				
P.D.	15.00	BONUS	705						
						Gross Deduction	940.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name NEERAJ KUMAR				ID # 02817					
F/H Name DHARMPAL SINGH				P.F. Number DL-CPM-35439/12948					
Designation HELPER				UAN # 100585891979					
Department KAMAL SINGH				ESI Number 1013966377					
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK					
Date of Joining 16/10/2023				Branch SMS008					
PAN No.				Account No. 2042000100169982					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AMAN		ID # 02819						
F/H Name KAMAL SINGH		P.F. Number DL-CPM-35439/12950						
Designation HELPER		UAN # 102005361714						
Department KAMAL SINGH		ESI Number 1014853601						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 16/10/2023		Branch SMS008						
PAN No.		Account No. 50100562120198						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
						Gross Deduction	1943.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name VIMAL SINGH		ID # 0724							
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744							
Designation ERECTOR		UAN # 100406812630							
Department VIMAL SINGH		ESI Number 1013455009							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/06/2010		Branch SMS028							
PAN No. AZIPS7071G		Account No. 01321000015432							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 74.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name SUNIL SHARMA		ID # 01882							
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008							
Designation HELPER		UAN # 101204555756							
Department VIMAL SINGH		ESI Number 1014247119							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/11/2017		Branch SMS028							
PAN No.		Account No. 37121028947							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 30.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name ANAND		ID # 02342							
F/H Name MUNNA		P.F. Number DL-CPM-35439/12473							
Designation HELPER		UAN # 101659454420							
Department VIMAL SINGH		ESI Number 1014582459							
Mode of Payment NEFT		Bank Name SYNDICATE BANK							
Date of Joining 15/02/2021		Branch SMS028							
PAN No.		Account No. 98882610001585							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name PRASHANT KUMAR		ID # 02468							
F/H Name VIMAL SINGH		P.F. Number DL-CPM-35439/12599							
Designation HELPER		UAN # 101761279261							
Department VIMAL SINGH		ESI Number 1014659599							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 20/12/2021		Branch SMS028							
PAN No.		Account No. 40567148842							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18958				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1943.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 06/01/2010		Branch SMS130						
PAN No. DEQPS8764L		Account No. 32161504519						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	88.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SONU KUMAR		ID # 02709						
F/H Name DURJAN SINGH		P.F. Number DL-CPM-35439/12840						
Designation HELPER		UAN # 101529775143						
Department BHARTENDRA PAL SINGH		ESI Number 1014813643						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/06/2023		Branch SMS130						
PAN No.		Account No. 4285108000294						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8233.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	9173			
P.D.	15.00	BONUS	705					
					Gross Deduction	940.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MAHENDER		ID # 01570							
F/H Name KISHAN LAL		P.F. Number DL-CPM-35439/01697							
Designation TECHNICIAN		UAN # 100213621510							
Department MAHENDER		ESI Number 1013502963							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/02/2016		Branch SMS119							
PAN No. AVZPM7564R		Account No. 1538000101573206							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 41.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name WASIL		ID # 01813							
F/H Name WARIS		P.F. Number DL-CPM-35439/11939							
Designation HELPER		UAN # 101122688689							
Department MAHENDER		ESI Number 1013220981							
Mode of Payment NEFT		Bank Name UNITED BANK OF INDIA							
Date of Joining 01/07/2017		Branch SMS119							
PAN No.		Account No. 0326010338417							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 59.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANJAY		ID # 01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/07/2017		Branch SMS119						
PAN No. DOXPS0174D		Account No. 1538000101630662						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	46.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VISHAL BHARTI		ID # 02072						
F/H Name SOHAN LAL		P.F. Number DL-CPM-35439/12200						
Designation HELPER		UAN # 101416411595						
Department MAHENDER		ESI Number 1014394550						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/02/2019		Branch SMS119						
PAN No.		Account No. 4013173751						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	15917.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	17735			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1818.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SAGAR KUMAR KANGIYA		ID # 02796						
F/H Name BHALYA LAL KANGIYA		P.F. Number DL-CPM-35439/12927						
Designation HELPER		UAN # 101388498297						
Department MAHENDER		ESI Number 1014851519						
Mode of Payment NEFT		Bank Name ICICI BANK LTD						
Date of Joining 05/10/2023		Branch SMS119						
PAN No.		Account No. 435901500912						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name	SANDEEP KUMAR	ID #	02091					
F/H Name	RAM SWAROOP	P.F. Number	DL-CPM-35439/12219					
Designation	ERECTOR	UAN #	100330943120					
Department	SANDEEP KUMAR	ESI Number	1013502967					
Mode of Payment	NEFT	Bank Name	HDFC BANK					
Date of Joining	01/03/2019	Branch	SMS127					
PAN No.		Account No.	50100081463587					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance	E.L./P.L.	32.90	C.L.	0.00	S.L.	0.00		
Attendance	Earning		Deduction		Net Payment			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name	SUMIT KUMAR	ID #	02484					
F/H Name	KRISHANAPAL SINGH	P.F. Number	DL-CPM-35439/12610					
Designation	HELPER	UAN #	101013117256					
Department	SANDEEP KUMAR	ESI Number	1112068439					
Mode of Payment	NEFT	Bank Name	PUNJAB NATIONAL BANK					
Date of Joining	20/01/2022	Branch	SMS127					
PAN No.		Account No.	2050000100086682					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance	E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00		
Attendance	Earning		Deduction		Net Payment			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SOMPAL SINGH		ID # 00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		UAN # 100359800311						
Department SOMPAL SINGH		ESI Number 1013572422						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/05/2011		Branch SMS109						
PAN No. BULPS5867H		Account No. 31792411190						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 112.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name RAHUL KUMAR SHARMA		ID # 02146						
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275						
Designation HELPER		UAN # 100291345854						
Department SOMPAL SINGH		ESI Number 1013603632						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/08/2019		Branch SMS109						
PAN No.		Account No. 98190100005502						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 12.20		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name OM PAL SINGH						ID # 02166			
F/H Name MAHENDRA SINGH						P.F. Number DL-CPM-35439/12296			
Designation HELPER						UAN # 100767288094			
Department SOMPAL SINGH						ESI Number 1013519713			
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA			
Date of Joining 01/10/2019						Branch SMS109			
PAN No.						Account No. 35226968748			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	23.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
					Gross Deduction	1693.00			Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name DHRMENDRA KUMAR						ID # 02774			
F/H Name VINOD KUMAR						P.F. Number DL-CPM-35439/12905			
Designation HELPER						UAN # 101994121993			
Department SOMPAL SINGH						ESI Number 1014843897			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 12/09/2023						Branch SMS109			
PAN No.						Account No. 1070001700206640			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5079.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	22.00	CCA	0	Gross Total	5645				
P.D.	9.00	BONUS	423						
					Gross Deduction	566.00			Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name GAURAV		ID # 02808						
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/12939						
Designation HELPER		UAN # 102004194504						
Department SOMPAL SINGH		ESI Number 1014852094						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 10/10/2023		Branch SMS109						
PAN No.		Account No. 92540100135684						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
						Date of Issue :		
						09/01/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HEMANT SINGH NEGI		ID # 00817						
F/H Name SH. SHAR SINGH NEGI		P.F. Number DL-CPM-35439/00870						
Designation ERECTOR		UAN # 100164011568						
Department HEMANT SINGH NEGI		ESI Number 1013576547						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/05/2011		Branch SMS050						
PAN No. AZQPS0481G		Account No. 53890100005230						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 95.15		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MAHEEPAL SINGH		ID # 01442						
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569						
Designation HELPER		UAN # 100514702699						
Department HEMANT SINGH NEGI		ESI Number 1013933044						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/05/2015		Branch SMS050						
PAN No.		Account No. 52242221026152						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 93.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	988			
W.P.	0.00	CCA	0	Gross Total	19946			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1950.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name GAURAV KUMAR		ID # 02332					
F/H Name SHRIKANCHI		P.F. Number DL-CPM-35439/12463					
Designation HELPER		UAN # 101650985439					
Department HEMANT SINGH NEGI		ESI Number 1014576505					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 20/01/2021		Branch SMS050					
PAN No.		Account No. 0695000100555815					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	14.15	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name		DEEPAK KUMAR		ID #		00866			
F/H Name		SH. MAHENDER SINGH		P.F. Number		DL-CPM-35439/00919			
Designation		TECHNICIAN		UAN #		100132216809			
Department		DEEPAK KUMAR		ESI Number		1013626813			
Mode of Payment		NEFT		Bank Name		HDFC BANK			
Date of Joining		01/12/2011		Branch		SMS-18-S			
PAN No.		BCZPK5281M		Account No.		14411000023413			
BASIC		H.R.A.		CONVEY.		O.T AMT			
21000		0		0		0			
LUNCH		CCA		BONUS		Total			
0		0		0		21000.00			
Leave Balance		E.L./P.L.		C.L.		S.L.			
		106.90		-2.00		0.00			
Attendance		Earning				Deduction		Net Payment	
Working Day 24.00		BASIC 21000		AREAR1 0		E.P.F. 1800		29463.00	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 237.00			
E.L. 2.00		CONVEY. 0		ARREAR 0		ADVAN. 0			
C.L. 0.00				ARREAR 0					
S.L. 0.00		O.T AMT 0				I.TAX 0			
C.H. 0.00		LUNCH 0		OT.AMT 10500					
W.P. 0.00		CCA 0		Gross Total 31500					
P.D. 31.00		BONUS 0							
						Gross Deduction 2037.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name ANIL KUMAR		ID # 01075						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN		UAN # 100083947343						
Department SUNIL KUMAR		ESI Number 1013743564						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2013		Branch SMS129						
PAN No.		Account No. 6624000100029170						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 96.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SUNIL KUMAR		ID # 01076						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01129						
Designation ERECTOR		UAN # 100370382131						
Department SUNIL KUMAR		ESI Number 1013743563						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/05/2013		Branch SMS129						
PAN No. CTJPK9609K		Account No. 7013515958						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 81.05		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name RAJENDRA KUMAR				ID # 01907					
F/H Name MEGHRAJ				P.F. Number DL-CPM-35439/12033					
Designation HELPER				UAN # 101234828789					
Department SUNIL KUMAR				ESI Number 1014263887					
Mode of Payment NEFT				Bank Name BANK OF INDIA					
Date of Joining 01/01/2018				Branch SMS129					
PAN No.				Account No. 716110110011769					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	32.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2023							
Employee Name NEERAJ KUMAR				ID # 02381					
F/H Name TEJPAL SINGH				P.F. Number DL-CPM-35439/12512					
Designation HELPER				UAN # 101687550037					
Department SUNIL KUMAR				ESI Number 1014605131					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 15/05/2021				Branch SMS129					
PAN No.				Account No. 38167958790					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name GOUTAM SINGH						ID # 02386	
F/H Name CHETRAM SINGH						P.F. Number DL-CPM-35439/12517	
Designation HELPER						UAN # 101688294341	
Department SUNIL KUMAR						ESI Number 1014606408	
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA	
Date of Joining 20/05/2021						Branch SMS129	
PAN No.						Account No. 39151024000	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name ROHITASH SINGH						ID # 02627	
F/H Name LILAPAT SINGH						P.F. Number DL-CPM-35439/12758	
Designation HELPER						UAN # 101898106630	
Department SUNIL KUMAR						ESI Number 1014766315	
Mode of Payment NEFT						Bank Name SBI	
Date of Joining 19/12/2022						Branch SMS129	
PAN No.						Account No. 33975634514	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	9.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	141		
W.P.	13.00	CCA	0	Gross Total	11148		
P.D.	18.00	BONUS	846				
					Gross Deduction	1129.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name KAMENDRA KUMAR		ID # 02632						
F/H Name MEGHRAJ SINGH		P.F. Number DL-CPM-35439/12763						
Designation HELPER		UAN # 101899953040						
Department SUNIL KUMAR		ESI Number 1014768453						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 27/12/2022		Branch SMS129						
PAN No.		Account No. 95731700019374						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name SURENDRA KUMAR		ID # 02823						
F/H Name RAME		P.F. Number DL-CPM-35439/12954						
Designation HELPER		UAN # 100461614814						
Department SUNIL KUMAR		ESI Number 1013923810						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/11/2023		Branch SMS129						
PAN No.		Account No. 2776001700942830						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name UDAY BIR		ID # 00544						
F/H Name SH. PRMANAND		P.F. Number DL-CPM-35439/00544						
Designation ERECTOR		UAN # 100394038762						
Department UDAYBIR		ESI Number 1012687663						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 22/03/2009		Branch SMS120						
PAN No. ADJPU8620L		Account No. 50100075248176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	85.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name ANKIT KUMAR		ID # 01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No. 85702200078376						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	52.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name MANJEET KASHYAP		ID # 01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No. 7755000100040197						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	42.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name NISHANT		ID # 01938						
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061						
Designation HELPER		UAN # 101264390371						
Department UDAYBIR		ESI Number 1014282409						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/03/2018		Branch SMS120						
PAN No.		Account No. 00422413000531						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	47.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5500.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	22.00	CCA	0	Gross Total	6069			
P.D.	9.00	BONUS	423					
					Gross Deduction	569.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name RAM BABU MANDAL		ID # 02101						
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229						
Designation HELPER		UAN # 101439089823						
Department UDAYBIR		ESI Number 1014411271						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 01/04/2019		Branch SMS120						
PAN No.		Account No. 4028563713						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	20.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	9879.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	11007			
P.D.	18.00	BONUS	846					
					Gross Deduction	1128.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name YOGESH KUMAR		ID # 02297						
F/H Name RAMSWARUP		P.F. Number DL-CPM-35439/12428						
Designation HELPER		UAN # 100415862662						
Department UDAYBIR		ESI Number 1013724631						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/10/2020		Branch SMS120						
PAN No.		Account No. 1762101033927						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	15.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15806	AREAR1	0	E.P.F.	1626	15508.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	3.00	CCA	0	Gross Total	17264			
P.D.	28.00	BONUS	1317					
					Gross Deduction	1756.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name PANKAJ KUMAR		ID #02605					
F/H Name SHYAM SINGH		P.F. Number DL-CPM-35439/12736					
Designation HELPER		UAN # 101875255382					
Department UDAYBIR		ESI Number 1014748537					
Mode of Payment NEFT		Bank Name PNB					
Date of Joining 10/10/2022		Branch SMS120					
PAN No.		Account No. 9408000100001986					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		December, 2023					
Employee Name JITENDRA SINGH		ID #02798					
F/H Name NAR SINGH PAL		P.F. Number DL-CPM-35439/12929					
Designation HELPER		UAN # 101292071560					
Department UDAYBIR		ESI Number 1014851522					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 05/10/2023		Branch SMS120					
PAN No.		Account No. 20069625301					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	13.00	CCA	0	Gross Total	11007		
P.D.	18.00	BONUS	846				
					Gross Deduction	1128.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name GAJENDRA KUMAR		ID # 02822						
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12953						
Designation HELPER		UAN # 100641043105						
Department UDAYBIR		ESI Number 1014854319						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 20/10/2023		Branch SMS120						
PAN No.		Account No. 35906966181						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	15239.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	4.00	CCA	0	Gross Total	16935			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1696.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		December, 2023						
Employee Name RAVINDRA SINGH		ID # 02840						
F/H Name BHANWAR SINGH		P.F. Number DL-CPM-35439/12971						
Designation HELPER		UAN # 101508594132						
Department UDAYBIR		ESI Number 1014862374						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2023		Branch SMS120						
PAN No.		Account No. 00142000009992						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
					Gross Deduction	1194.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NARESH KUMAR		ID # 00995						
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048						
Designation ERECTOR		UAN # 100251342756						
Department NARESH KUMAR - II		ESI Number 1111709654						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/11/2012		Branch SMS122						
PAN No. CJKPK1273L		Account No. 1538000101565641						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	87.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name LALIT		ID # 002259						
F/H Name BRIJ MOHAN		P.F. Number DL-CPM-35439/12390						
Designation HELPER		UAN # 101585830392						
Department NARESH KUMAR - II		ESI Number 1014529156						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 24/06/2020		Branch SMS122						
PAN No.		Account No. 39430874721						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	21.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BHOOPENDRA YADAV		ID # 02267							
F/H Name RAMPRIT YADAV		P.F. Number DL-CPM-35439/12398							
Designation HELPER		UAN # 101599483604							
Department NARESH KUMAR - II		ESI Number 1014538872							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 13/08/2020		Branch SMS122							
PAN No.		Account No. 39534186182							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 19.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	12042				
P.D.	19.00	BONUS	893						
						Gross Deduction	1194.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name CHOTE LAL		ID # 02651							
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/12782							
Designation HELPER		UAN # 100461289653							
Department NARESH KUMAR - II		ESI Number 1114370744							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 01/02/2023		Branch SMS122							
PAN No.		Account No. 1538001700016352							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 7.20		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1507.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name SONU		ID #02675					
F/H Name SHRICHANDRA		P.F. Number DL-CPM-35439/12806					
Designation HELPER		UAN # 101543192982					
Department NARESH KUMAR - II		ESI Number 1115658679					
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK					
Date of Joining 20/03/2023		Branch SMS122					
PAN No.		Account No. 057601000024799					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAVENDRA KUMAR		ID # 00922						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/00975						
Designation ERECTOR		UAN # 100310990268						
Department RAVINDER KUMAR		ESI Number 1011681315						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/03/2012		Branch SMS134						
PAN No. DKJPK6800A		Account No. 50100081361717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	85.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VEERPAL SINGH		ID # 01725						
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/11854						
Designation HELPER		UAN # 100965869141						
Department RAVINDER KUMAR		ESI Number 1013820812						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/12/2016		Branch SMS134						
PAN No.		Account No. 00752171011292						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	41.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11032	AREAR1	0	E.P.F.	1103	10902.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	145			
W.P.	12.00	CCA	0	Gross Total	12096			
P.D.	19.00	BONUS	919					
					Gross Deduction	1194.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NISHU KUMAR		ID # 01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department RAVINDER KUMAR		ESI Number 1014126575						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/01/2017		Branch SMS134						
PAN No.		Account No. 0774001500289577						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	41.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name UMANG		ID # 02599						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/12730						
Designation HELPER		UAN # 101869280183						
Department RAVINDER KUMAR		ESI Number 1014743052						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/09/2022		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7683.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	8561			
P.D.	14.00	BONUS	658					
					Gross Deduction	878.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAJKUMAR				ID # 02628			
F/H Name BUDH PRAKASH				P.F. Number DL-CPM-35439/12759			
Designation HELPER				UAN # 101641300397			
Department RAVINDER KUMAR				ESI Number 6717209834			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 19/12/2022				Branch SMS134			
PAN No.				Account No. 39004953155			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name ARUN KUMAR				ID # 02635			
F/H Name GAJENDRA SINGH				P.F. Number DL-CPM-35439/12766			
Designation HELPER				UAN # 100535330343			
Department RAVINDER KUMAR				ESI Number 1013941855			
Mode of Payment NEFT				Bank Name PNB			
Date of Joining 27/12/2022				Branch SMS134			
PAN No.				Account No. 6011001700018894			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	11.00	CCA	0	Gross Total	12653		
P.D.	20.00	BONUS	940				
						Gross Deduction	1256.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SACHIN KUMAR		ID # 02682						
F/H Name RAJ KUMAR		P.F. Number DL-CPM-35439/12813						
Designation HELPER		UAN # 101243876690						
Department RAVINDER KUMAR		ESI Number 6717151124						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 08/04/2023		Branch SMS134						
PAN No.		Account No. 2159000400063697						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	8921.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	15.00	CCA	0	Gross Total	9925			
P.D.	16.00	BONUS	752					
					Gross Deduction	1004.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VARUN KUMAR		ID # 02747						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/12878						
Designation HELPER		UAN # 100400531135						
Department RAVINDER KUMAR		ESI Number 1013632570						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 05/08/2023		Branch SMS134						
PAN No.		Account No. 12910100047575						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	3387	AREAR1	0	E.P.F.	348	3433.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	29.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	25.00	CCA	0	Gross Total	3810			
P.D.	6.00	BONUS	282					
					Gross Deduction	377.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02764					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name 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.	2.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	9597	AREAR1	0	E.P.F.	987	9331.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	Gross Total	10396				
P.D.	17.00	BONUS	799						
					Gross Deduction	1065.00			
							Date of Issue :		09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02765					
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name 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		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANJAY KUMAR		ID # 01063						
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116						
Designation ERECTOR		UAN # 100333263715						
Department SANJAY KUMAR - II		ESI Number 1013738045						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/04/2013		Branch SMS136						
PAN No. ARMPK7311H		Account No. 50100225831312						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 77.55		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AKASH		ID # 01578						
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705						
Designation HELPER		UAN # 100708151637						
Department SANJAY KUMAR - II		ESI Number 1014034987						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/03/2016		Branch SMS136						
PAN No.		Account No. 33248843412						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 57.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11527.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	12843			
P.D.	21.00	BONUS	988					
					Gross Deduction	1316.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JITENDRA KUMAR		ID # 02102						
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230						
Designation HELPER		UAN # 100535286960						
Department SANJAY KUMAR - II		ESI Number 1013939358						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/04/2019		Branch SMS136						
PAN No.		Account No. 1377108024010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	19.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10428.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11619			
P.D.	19.00	BONUS	893					
					Gross Deduction	1191.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MAHESH CHAND		ID # 02684						
F/H Name DOULAT RAM		P.F. Number DL-CPM-35439/12815						
Designation HELPER		UAN # 101935572170						
Department SANJAY KUMAR - II		ESI Number 1014799235						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 13/04/2023		Branch SMS136						
PAN No.		Account No. 174622010000120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	581	5488.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	6115			
P.D.	10.00	BONUS	470					
					Gross Deduction	627.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VISHAL KUMAR		ID # 02685						
F/H Name BHOOPAL SINGH BAGHEL		P.F. Number DL-CPM-35439/12816						
Designation HELPER		UAN # 101935587024						
Department SANJAY KUMAR - II		ESI Number 1014799242						
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA						
Date of Joining 13/04/2023		Branch SMS136						
PAN No.		Account No. 4036247290						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7683.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	8561			
P.D.	14.00	BONUS	658					
						Gross Deduction	878.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01241				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name 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	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	78.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01365				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name 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.	49.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SHANKAR PAL SINGH		ID # 01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No. 715310110001650						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	50.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name BABLENDRA KUMAR		ID # 01868						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994						
Designation HELPER		UAN # 101180465944						
Department BANI SINGH		ESI Number 1014231987						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No. 04702120001670						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	41.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02128			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name VISHNU DAYAL		P.F. Number DL-CPM-35439/12256					
F/H Name KUNWARPAL SINGH		UAN # 101475650576					
Designation HELPER		ESI Number 1014438681					
Department BANI SINGH		Bank Name ORIENTAL BANK OF COMMERCE					
Mode of Payment NEFT		Branch SMS137					
Date of Joining 01/07/2019		Account No. 04702221000086					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02327			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name LALIT KUMAR		P.F. Number DL-CPM-35439/12458					
F/H Name KUMARPAL SINGH		UAN # 101236130256					
Designation HELPER		ESI Number 1014576491					
Department BANI SINGH		Bank Name PUNJAB NATIONAL BANK					
Mode of Payment NEFT		Branch SMS137					
Date of Joining 20/01/2021		Account No. 04702171001980					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HEMANT KUMAR		ID # 02472						
F/H Name BABURAM SINGH		P.F. Number DL-CPM-35439/12603						
Designation HELPER		UAN # 101444143226						
Department BANI SINGH		ESI Number 1014659719						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/12/2021		Branch SMS137						
PAN No.		Account No. 04702282009717						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	12.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRAVEEN KUMAR		ID # 02638						
F/H Name NEM CHANDRA		P.F. Number DL-CPM-35439/12769						
Designation HELPER		UAN # 101902726815						
Department BANI SINGH		ESI Number 1014771323						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 05/01/2023		Branch SMS137						
PAN No.		Account No. 93031700100822						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name HARSH JOSHI		ID # 02776					
F/H Name DAYA KRISHAN		P.F. Number DL-CPM-35439/12907					
Designation HELPER		UAN # 101966652747					
Department BANI SINGH		ESI Number 1014843833					
Mode of Payment NEFT		Bank Name BANK OF BARODA					
Date of Joining 12/09/2023		Branch SMS137					
PAN No.		Account No. 21358100004286					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	423		
W.P.	12.00	CCA	0	Gross Total	12042		
P.D.	19.00	BONUS	893				
						Gross Deduction	1194.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name NAVEEN		ID # 02196							
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12327							
Designation HELPER		UAN # 100967262831							
Department YOGESH KUMAR - II		ESI Number 3711767503							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/12/2019		Branch SMS139							
PAN No.		Account No. 20027387840							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7286.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	706				
W.P.	19.00	CCA	0	Gross Total	8044				
P.D.	12.00	BONUS	564						
						Gross Deduction	758.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SHOBHAN SINGH		ID # 02296							
F/H Name DINESH SINGH		P.F. Number DL-CPM-35439/12427							
Designation HELPER		UAN # 100353110353							
Department YOGESH KUMAR - II		ESI Number 2013255307							
Mode of Payment NEFT		Bank Name ICICI BANK							
Date of Joining 06/10/2020		Branch SMS139							
PAN No.		Account No. 664201503377							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	14066				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1441.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ZAHID ALI		ID # 02462						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12593						
Designation HELPER		UAN # 101221811854						
Department YOGESH KUMAR - II		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name CORP						
Date of Joining 10/12/2021		Branch SMS139						
PAN No.		Account No. 520101200513688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name YOGESH KUMAR		ID # 02541						
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/12672						
Designation ERECTOR		UAN # 100415862670						
Department YOGESH KUMAR - II		ESI Number 1013765124						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 684302010000611						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MAHENDRA SINGH		ID # 02542						
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12673						
Designation HELPER		UAN # 101476412799						
Department YOGESH KUMAR - II		ESI Number 1014439893						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJEEV KUMAR		ID # 02544						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/12675						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 15/06/2022		Branch SMS139						
PAN No.		Account No. 7631000100036946						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	5.00	CCA	0	Gross Total	16041			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1631.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAVI KUMAR		ID # 02565						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12696						
Designation HELPER		UAN # 101316423368						
Department YOGESH KUMAR - II		ESI Number 1115585118						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 25/07/2022		Branch SMS139						
PAN No.		Account No. 28960100017270						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SHOBHIT KUMAR		ID # 02570						
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12701						
Designation HELPER		UAN # 101316423375						
Department YOGESH KUMAR - II		ESI Number 1014729783						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 08/08/2022		Branch SMS139						
PAN No.		Account No. 28968100003264						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ROHIT KUMAR		ID # 02610							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12741							
Designation HELPER		UAN # 101705883705							
Department YOGESH KUMAR - II		ESI Number 1014620480							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 15/10/2022		Branch SMS139							
PAN No.		Account No. 92890100110933							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	7.00	CCA	0	Gross Total	14959				
P.D.	24.00	BONUS	1129						
						Gross Deduction	1507.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PANKAJ VERMA		ID # 02663							
F/H Name SHIVPAL VERMA		P.F. Number DL-CPM-35439/12794							
Designation HELPER		UAN # 101918007407							
Department YOGESH KUMAR - II		ESI Number 1014784423							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 20/02/2023		Branch SMS139							
PAN No.		Account No. 39980100003297							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14410.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	5.00	CCA	0	Gross Total	16041				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1631.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02664			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAJAT KUMAR		P.F. Number DL-CPM-35439/12795					
F/H Name AMAR SINGH		UAN # 101918009700					
Designation HELPER		ESI Number 1014784432					
Department YOGESH KUMAR - II		Bank Name SBI					
Mode of Payment NEFT		Branch SMS139					
Date of Joining 20/02/2023		Account No. 39177750180					
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.	6.30	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02676			
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name HEMENDRA SINGH		P.F. Number DL-CPM-35439/12807					
F/H Name MADAN SINGH		UAN # 101277302643					
Designation HELPER		ESI Number 1014723837					
Department YOGESH KUMAR - II		Bank Name PNB					
Mode of Payment NEFT		Branch SMS139					
Date of Joining 25/03/2023		Account No. 2944000100277400					
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.	6.35	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	282		
W.P.	2.00	CCA	0	Gross Total	18017		
P.D.	29.00	BONUS	1364				
						Gross Deduction	1820.00
						Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MAYANK KUMAR		ID # 02678						
F/H Name RAJESH		P.F. Number DL-CPM-35439/12809						
Designation HELPER		UAN # 101749295640						
Department YOGESH KUMAR - II		ESI Number 1014739721						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 25/03/2023		Branch SMS139						
PAN No.		Account No. 92651700773484						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JOGENDRA SINGH		ID # 02706						
F/H Name SUSHIL KUMAR		P.F. Number DL-CPM-35439/12837						
Designation HELPER		UAN # 101399231103						
Department YOGESH KUMAR - II		ESI Number 1014811903						
Mode of Payment NEFT		Bank Name ICICI BANK LTD						
Date of Joining 26/05/2023		Branch SMS139						
PAN No.		Account No. 000921000020334						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NITIN GUSAIN				ID # 02723				
F/H Name LAXMAN SINGH				P.F. Number DL-CPM-35439/12854				
Designation HELPER				UAN # 101960147539				
Department YOGESH KUMAR - II				ESI Number 1014820000				
Mode of Payment NEFT				Bank Name PNB				
Date of Joining 20/06/2023				Branch SMS139				
PAN No.				Account No. 1754001500358197				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NAVNEET KUMAR				ID # 02759				
F/H Name NARENDRA SINGH				P.F. Number DL-CPM-35439/12890				
Designation HELPER				UAN # 101985383023				
Department YOGESH KUMAR - II				ESI Number 1014837554				
Mode of Payment NEFT				Bank Name CANARA BANK				
Date of Joining 21/08/2023				Branch SMS139				
PAN No.				Account No. 110131981946				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VIPIN KUMAR		ID # 02767						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12898						
Designation HELPER		UAN # 101490480850						
Department YOGESH KUMAR - II		ESI Number 1115585127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2023		Branch SMS139						
PAN No.		Account No. 2944001500241688						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1820.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MOHIT KUMAR		ID # 02768						
F/H Name JAGDEESH		P.F. Number DL-CPM-35439/12899						
Designation HELPER		UAN # 101059701192						
Department YOGESH KUMAR - II		ESI Number 1014840597						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2023		Branch SMS139						
PAN No.		Account No. 0515001705717616						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02824				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HEM CHANDRA		P.F. Number DL-CPM-35439/12955						
F/H Name BHOLA DUTT NAINWAL		UAN # 100163592042						
Designation HELPER		ESI Number 1013747954						
Department YOGESH KUMAR - II		Bank Name UCO BANK						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 01/11/2023		Account No. 07693211028864						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02825				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KULDEEP		P.F. Number DL-CPM-35439/12956						
F/H Name MANWAR SINGH		UAN # 101659187830						
Designation HELPER		ESI Number 1115823593						
Department YOGESH KUMAR - II		Bank Name BANK OF BARODA						
Mode of Payment NEFT		Branch SMS139						
Date of Joining 01/11/2023		Account No. 51778100003273						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02826				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name 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	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02827				
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	12.00	CCA	0	Gross Total	12042			
P.D.	19.00	BONUS	893					
					Gross Deduction	1194.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RAJENDRA SINGH		ID # 02828							
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12959							
Designation HELPER		UAN # 102008514948							
Department YOGESH KUMAR - II		ESI Number 1014855983							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 01/11/2023		Branch SMS139							
PAN No.		Account No. 36515868466							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12636.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	9.00	CCA	0	Gross Total	14019				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1383.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name VISHAL KUMAR		ID # 02829							
F/H Name GAJRAJ SINGH		P.F. Number DL-CPM-35439/12960							
Designation HELPER		UAN # 102008518731							
Department YOGESH KUMAR - II		ESI Number 1014855988							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/11/2023		Branch SMS139							
PAN No.		Account No. 95550100028678							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	12042				
P.D.	19.00	BONUS	893						
						Gross Deduction	1194.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VIKRAM SINGH PAL						ID #00937		
F/H Name SH. LAKHI RAM PAL						P.F. Number DL-CPM-35439/00990		
Designation ERECTOR						UAN # 100406425387		
Department VIKRAM SINGH PAL						ESI Number 1011960661		
Mode of Payment NEFT						Bank Name BANK OF BARODA		
Date of Joining 01/05/2012						Branch SMS-23-S		
PAN No. CPFPP5287Q						Account No. 31580100000279		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	88.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15097	AREAR1	0	E.P.F.	1510	14722.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	16355			
P.D.	26.00	BONUS	1258					
					Gross Deduction	1633.00		
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BRAHAM SINGH						ID #00375			
F/H Name SH. PADAM SINGH						P.F. Number DL-CPM-35439/00375			
Designation HELPER						UAN # 100117170886			
Department H/K GHAZIABAD, NOIDA						ESI Number 1012071803			
Mode of Payment NEFT						Bank Name ORIENTAL BANK OF COMMERCE			
Date of Joining 24/05/2008						Branch GHAZIABAD			
PAN No.						Account No. 02272191007184			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 83.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	7968	AREAR1	0	E.P.F.	755	8115.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	18.00	CCA	0	Gross Total	8938				
P.D.	13.00	BONUS	664						
						Gross Deduction	823.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name GIRISH CHANDRA PANDEY						ID #0791			
F/H Name SH. MOHAN CHANDRA						P.F. Number DL-CPM-35439/00810			
Designation HELPER						UAN # 100153611996			
Department H/K GHAZIABAD, NOIDA						ESI Number 1013518134			
Mode of Payment NEFT						Bank Name INDIAN OVERSEAS BANK			
Date of Joining 01/10/2010						Branch GHAZIABAD			
PAN No.						Account No. 268101000020039			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 76.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10419	AREAR1	0	E.P.F.	987	10823.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	613				
W.P.	14.00	CCA	0	Gross Total	11900				
P.D.	17.00	BONUS	868						
						Gross Deduction	1077.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AMIT PAL						ID # 00885			
F/H Name SH. DAL SINGH						P.F. Number DL-CPM-35439/00938			
Designation SERVICING - LIFT						UAN # 100079879350			
Department H/K GHAZIABAD, NOIDA						ESI Number 1013633613			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/01/2012						Branch GHAZIABAD			
PAN No.						Account No. 4559000100057811			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 109.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	13484	AREAR1	0	E.P.F.	1277	13677.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
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	460				
W.P.	9.00	CCA	0	Gross Total	15067				
P.D.	22.00	BONUS	1123						
						Gross Deduction	1390.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name OM PRAKASH SINGH						ID # 01121			
F/H Name SH. VINDA SINGH						P.F. Number DL-CPM-35439/01174			
Designation HELPER						UAN # 100260963340			
Department H/K GHAZIABAD, NOIDA						ESI Number 1013765100			
Mode of Payment NEFT						Bank Name CORPORATION BANK			
Date of Joining 01/08/2013						Branch GHAZIABAD			
PAN No.						Account No. 088500101005976			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 83.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14097	AREAR1	0	E.P.F.	1335	14125.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	8.00	CCA	0	Gross Total	15577				
P.D.	23.00	BONUS	1174						
						Gross Deduction	1452.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No. 5458108000832							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 59.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18780.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	153				
W.P.	0.00	CCA	0	Gross Total	20736				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1956.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AMIT KUMAR		ID # 01790							
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916							
Designation HELPER		UAN # 101052799764							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/03/2017		Branch GHAZIABAD							
PAN No.		Account No. 0659000101154732							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 52.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10419	AREAR1	0	E.P.F.	987	10671.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	14.00	CCA	0	Gross Total	11747				
P.D.	17.00	BONUS	868						
						Gross Deduction	1076.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SACHIN		ID # 02155							
F/H Name BHOOLE		P.F. Number DL-CPM-35439/12285							
Designation HELPER		UAN # 100793391743							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014453131							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/09/2019		Branch GHAZIABAD							
PAN No.		Account No. 6479101003251							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	22.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23039.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4444				
W.P.	0.00	CCA	0	Gross Total	25027				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1988.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name VIKASH YADAV		ID # 002254							
F/H Name INDRESH KUMAR YADAV		P.F. Number DL-CPM-35439/12385							
Designation HOUSE KEEPING		UAN # 101471443755							
Department H/K GHAZIABAD, NOIDA		ESI Number 6718421464							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 09/06/2020		Branch GHAZIABAD							
PAN No.		Account No. 6133000100049070							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19291	0	0	0	0	0	1607	20898.00		
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	19291	AREAR1	0	E.P.F.	1800	22492.00	
Holiday	6.00	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	3578				
W.P.	0.00	CCA	0	Gross Total	24476				
P.D.	31.00	BONUS	1607						
						Gross Deduction	1984.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JITENDRA				ID # 02264					
F/H Name SUKKU				P.F. Number DL-CPM-35439/12395					
Designation HELPER				UAN # 101370857499					
Department H/K GHAZIABAD, NOIDA				ESI Number 1115411109					
Mode of Payment NEFT				Bank Name ALLAHABAD BANK					
Date of Joining 13/08/2020				Branch GHAZIABAD					
PAN No.				Account No. 50455184703					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	12.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17774	AREAR1	0	E.P.F.	1684	18034.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	613				
W.P.	2.00	CCA	0	Gross Total	19868				
P.D.	29.00	BONUS	1481						
						Gross Deduction	1834.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name HARI OM				ID # 02271					
F/H Name BHIKHU LAL				P.F. Number DL-CPM-35439/12402					
Designation HELPER				UAN # 101407725507					
Department H/K GHAZIABAD, NOIDA				ESI Number 6718163779					
Mode of Payment NEFT				Bank Name INDUSIND BANK LTD					
Date of Joining 15/09/2020				Branch GHAZIABAD					
PAN No.				Account No. 100072664556					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	9806	AREAR1	0	E.P.F.	929	10070.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	15.00	CCA	0	Gross Total	11083				
P.D.	16.00	BONUS	817						
						Gross Deduction	1013.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DHARMENDRA KUMAR		ID # 02314						
F/H Name GAJENDRA KUMAR		P.F. Number DL-CPM-35439/12445						
Designation HELPER		UAN # 101135716931						
Department H/K GHAZIABAD, NOIDA		ESI Number 6716720760						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 01/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 30750100010459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	19997.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1379			
W.P.	0.00	CCA	0	Gross Total	21962			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1965.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ABHISHEK SINGH		ID # 02320						
F/H Name ARVIND SINGH		P.F. Number DL-CPM-35439/12451						
Designation HELPER		UAN # 100668845999						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014567397						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 16/12/2020		Branch GHAZIABAD						
PAN No.		Account No. 4052001700012918						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23951.00
Holiday	6.00	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	5363			
W.P.	0.00	CCA	0	Gross Total	25946			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1995.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name NAVED		ID # 02379							
F/H Name GAFFAR		P.F. Number DL-CPM-35439/12510							
Designation HELPER		UAN # 101354121891							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014605193							
Mode of Payment NEFT		Bank Name INDIAN BANK							
Date of Joining 15/05/2021		Branch GHAZIABAD							
PAN No.		Account No. 6958347258							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21670.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	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	3065				
W.P.	0.00	CCA	0	Gross Total	23648				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1978.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name NISHANT		ID # 02385							
F/H Name JAGPAL SINGH		P.F. Number DL-CPM-35439/12516							
Designation HELPER		UAN # 101688294339							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014606403							
Mode of Payment NEFT		Bank Name YES BANK							
Date of Joining 20/05/2021		Branch GHAZIABAD							
PAN No.		Account No. 800000003594332							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	17.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	10419	AREAR1	0	E.P.F.	987	10519.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	14.00	CCA	0	Gross Total	11593				
P.D.	17.00	BONUS	868						
						Gross Deduction	1074.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANJAY KUMAR		ID # 02392						
F/H Name AJAY PAL SINGH		P.F. Number DL-CPM-35439/12523						
Designation HELPER		UAN # 101304558839						
Department H/K GHAZIABAD, NOIDA		ESI Number 6717475065						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/07/2021		Branch GHAZIABAD						
PAN No.		Account No. 2212484180						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	25776.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7202			
W.P.	0.00	CCA	0	Gross Total	27785			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2009.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRADEEP KUMAR		ID # 02408						
F/H Name CHAVILA PRASAD		P.F. Number DL-CPM-35439/12539						
Designation HELPER		UAN # 101251698682						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014621254						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/07/2021		Branch GHAZIABAD						
PAN No.		Account No. 31580100014137						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	23191.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4597			
W.P.	0.00	CCA	0	Gross Total	25180			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1989.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VINOD SINGH		ID # 02500						
F/H Name JASVANT SINGH		P.F. Number DL-CPM-35439/12631						
Designation HOUSE KEEPING		UAN # 101125504945						
Department H/K GHAZIABAD, NOIDA		ESI Number 2016742034						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 15/02/2022		Branch GHAZIABAD						
PAN No.		Account No. 50390199595						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	34292.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00	
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	15782			
W.P.	0.00	CCA	0	Gross Total	36365			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2073.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AJAY KUMAR		ID # 02528						
F/H Name JAY PRAKASH SINGH		P.F. Number DL-CPM-35439/12659						
Designation HELPER		UAN # 101663172781						
Department H/K GHAZIABAD, NOIDA		ESI Number 6719896372						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/05/2022		Branch GHAZIABAD						
PAN No.		Account No. 3666001700005354						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	22582.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
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	3984			
W.P.	0.00	CCA	0	Gross Total	24567			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1985.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANOJ KUMAR SHARMA		ID # 02563						
F/H Name DINESH KUMAR SHARMA		P.F. Number DL-CPM-35439/12694						
Designation HELPER		UAN # 101259975590						
Department H/K GHAZIABAD, NOIDA		ESI Number 3012370142						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 5458101000659						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18387	AREAR1	0	E.P.F.	1742	18484.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
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	460			
W.P.	1.00	CCA	0	Gross Total	20379			
P.D.	30.00	BONUS	1532					
					Gross Deduction	1895.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GAJRAJ SINGH		ID # 02564						
F/H Name GOPI CHAND		P.F. Number DL-CPM-35439/12695						
Designation HELPER		UAN # 101663654716						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014721592						
Mode of Payment NEFT		Bank Name EQUITAS SMALL FINANCE BANK						
Date of Joining 15/07/2022		Branch GHAZIABAD						
PAN No.		Account No. 100008069174						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRAMOD KUMAR		ID # 02579						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12710						
Designation SERVICING - LIFT		UAN # 101861478559						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737957						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 164001503144						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	7.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20323	AREAR1	0	E.P.F.	1742	20780.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	677			
W.P.	1.00	CCA	0	Gross Total	22693			
P.D.	30.00	BONUS	1693					
					Gross Deduction	1913.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRADEEP KUMAR		ID # 02580						
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12711						
Designation HELPER		UAN # 100055290008						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014737973						
Mode of Payment NEFT		Bank Name INDIAN OVERSEAS BANK						
Date of Joining 05/09/2022		Branch GHAZIABAD						
PAN No.		Account No. 317801000007051						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	21517.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
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	2911			
W.P.	0.00	CCA	0	Gross Total	23494			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1977.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANJAY KUMAR						ID #02617		
F/H Name RAMDAS SINGH						P.F. Number DL-CPM-35439/12748		
Designation HELPER						UAN # 101276777906		
Department H/K GHAZIABAD, NOIDA						ESI Number 1014759548		
Mode of Payment NEFT						Bank Name SBI		
Date of Joining 24/11/2022						Branch GHAZIABAD		
PAN No.						Account No. 36484134185		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	12258	AREAR1	0	E.P.F.	1161	12474.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	11.00	CCA	0	Gross Total	13739			
P.D.	20.00	BONUS	1021					
					Gross Deduction	1265.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VEDPRAKASH SHARMA						ID #02620		
F/H Name RANVEER SHARMA						P.F. Number DL-CPM-35439/12751		
Designation HELPER						UAN # 101386174582		
Department H/K GHAZIABAD, NOIDA						ESI Number 1014760365		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 28/11/2022						Branch GHAZIABAD		
PAN No.						Account No. 5031108002490		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16223.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	17926			
P.D.	27.00	BONUS	1378					
					Gross Deduction	1703.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MONU PAL		ID # 02623							
F/H Name KAPIL PAL		P.F. Number DL-CPM-35439/12754							
Designation HELPER		UAN # 101725049117							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014764864							
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK							
Date of Joining 10/12/2022		Branch GHAZIABAD							
PAN No.		Account No. 0945347413							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	16548	AREAR1	0	E.P.F.	1568	16831.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	613				
W.P.	4.00	CCA	0	Gross Total	18539				
P.D.	27.00	BONUS	1378						
						Gross Deduction	1708.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PRASHANT SHARMA		ID # 02665							
F/H Name FAKIRCHAND		P.F. Number DL-CPM-35439/12796							
Designation HELPER		UAN # 101322759893							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014785457							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 23/02/2023		Branch GHAZIABAD							
PAN No.		Account No. 5458108001347							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	5.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12871	AREAR1	0	E.P.F.	1219	13075.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	10.00	CCA	0	Gross Total	14403				
P.D.	21.00	BONUS	1072						
						Gross Deduction	1328.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MAHESH KUMAR				ID # 02672					
F/H Name HODIL SINGH				P.F. Number DL-CPM-35439/12803					
Designation HELPER				UAN # 101792711449					
Department H/K GHAZIABAD, NOIDA				ESI Number 1014679378					
Mode of Payment NEFT				Bank Name SBI					
Date of Joining 03/03/2023				Branch GHAZIABAD					
PAN No.				Account No. 39414164257					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	16079.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	5.00	CCA	0	Gross Total	17722				
P.D.	26.00	BONUS	1327						
						Gross Deduction	1643.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RAHUL				ID # 02725					
F/H Name PROMOD				P.F. Number DL-CPM-35439/12856					
Designation SERVICING - LIFT				UAN # 101760859713					
Department H/K GHAZIABAD, NOIDA				ESI Number 1014658711					
Mode of Payment NEFT				Bank Name KOTAK MAHINDRA BANK					
Date of Joining 01/07/2023				Branch GHAZIABAD					
PAN No.				Account No. 6346452572					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14097	AREAR1	0	E.P.F.	1335	14125.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	306				
W.P.	8.00	CCA	0	Gross Total	15577				
P.D.	23.00	BONUS	1174						
						Gross Deduction	1452.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GOVIND SINGH		ID # 02729						
F/H Name UMRAV SINGH		P.F. Number DL-CPM-35439/12860						
Designation SERVICING - LIFT		UAN # 101965160239						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014823662						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/07/2023		Branch GHAZIABAD						
PAN No.		Account No. 89662310001910						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394	14421.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15935			
P.D.	24.00	BONUS	1225					
					Gross Deduction	1514.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SAGAR		ID # 02730						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12861						
Designation SERVICING - LIFT		UAN # 101509539964						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014823690						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 01/07/2023		Branch GHAZIABAD						
PAN No.		Account No. 158001518578						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	2.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	24559.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5976			
W.P.	0.00	CCA	0	Gross Total	26559			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2000.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ABHIMANYU SINGH		ID # 02732						
F/H Name JASAVANTA SINGH		P.F. Number DL-CPM-35439/12863						
Designation SERVICING - LIFT		UAN # 100955605169						
Department H/K GHAZIABAD, NOIDA		ESI Number 6716102108						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 10/07/2023		Branch GHAZIABAD						
PAN No.		Account No. 21952413002424						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	19000	AREAR1	0	E.P.F.	1800	28209.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00	
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	9653			
W.P.	0.00	CCA	0	Gross Total	30236			
P.D.	31.00	BONUS	1583					
					Gross Deduction	2027.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANASH VERMA		ID # 02744						
F/H Name SANTOSH VERMA		P.F. Number DL-CPM-35439/12875						
Designation HELPER		UAN # 101976142307						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014831174						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 01/08/2023		Branch GHAZIABAD						
PAN No.		Account No. 0645634134						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	15935	AREAR1	0	E.P.F.	1510	15926.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	5.00	CCA	0	Gross Total	17568			
P.D.	26.00	BONUS	1327					
					Gross Deduction	1642.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MOHIT PAL		ID # 02830							
F/H Name RAJARAM		P.F. Number DL-CPM-35439/12961							
Designation SERVICING - LIFT		UAN # 101788946751							
Department H/K GHAZIABAD, NOIDA		ESI Number 6720828135							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 05/11/2023		Branch GHAZIABAD							
PAN No.		Account No. 89282250027880							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465	4670.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	23.00	CCA	0	Gross Total	5174				
P.D.	8.00	BONUS	376						
						Gross Deduction	504.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DEVENDRA SINGH		ID # 02833							
F/H Name PRAMOD KUMAR		P.F. Number DL-CPM-35439/12964							
Designation SERVICING - LIFT		UAN # 101451188429							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014599151							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 09/11/2023		Branch GHAZIABAD							
PAN No.		Account No. 34228079356							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02834					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ABHAY PRATAP		P.F. Number DL-CPM-35439/12965							
F/H Name AJAY PAL SINGH		UAN # 102013015501							
Designation SERVICING - LIFT		ESI Number 1014857473							
Department H/K GHAZIABAD, NOIDA		Bank Name SBI							
Mode of Payment NEFT		Branch GHAZIABAD							
Date of Joining 09/11/2023		Account No. 38716836655							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5219.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	22.00	CCA	0	Gross Total	5786				
P.D.	9.00	BONUS	423						
						Gross Deduction	567.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02835					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DHARMENDRA KUMAR RANA		P.F. Number DL-CPM-35439/12966							
F/H Name HARIRAM SNGH		UAN # 100917307274							
Designation SERVICING - LIFT		ESI Number 6715863417							
Department H/K GHAZIABAD, NOIDA		Bank Name PUNJAB NATIONAL BANK							
Mode of Payment NEFT		Branch GHAZIABAD							
Date of Joining 09/11/2023		Account No. 7506000100017469							
PAN No.									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name MAYANK PRATAP SINGH				ID # 02842			
F/H Name ANIL KUMAR				P.F. Number DL-CPM-35439/12973			
Designation SERVICING - LIFT				UAN # 100913391883			
Department H/K GHAZIABAD, NOIDA				ESI Number 6715888768			
Mode of Payment NEFT				Bank Name HDFC BANK			
Date of Joining 01/12/2023				Branch GHAZIABAD			
PAN No.				Account No. 50100610424482			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name KARTIK SHARMA				ID # 02854			
F/H Name ASHOK SHARMA				P.F. Number DL-CPM-35439/12985			
Designation SERVICING - LIFT				UAN # 102023027038			
Department H/K GHAZIABAD, NOIDA				ESI Number 1014867191			
Mode of Payment NEFT				Bank Name UCO BANK			
Date of Joining 15/12/2023				Branch GHAZIABAD			
PAN No.				Account No. 31330110059425			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name GYAN CHAND		ID # 01533					
F/H Name OMAN		P.F. Number DL-CPM-35439/01660					
Designation TECHNICIAN		UAN # 100660356755					
Department GYAN CHAND		ESI Number 1011904204					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/11/2015		Branch SMS145					
PAN No. AVFPC8864Q		Account No. 32407473093					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	51.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name VIPIN KUMAR		ID # 02375					
F/H Name SHRI PAL SINGH		P.F. Number DL-CPM-35439/12506					
Designation HELPER		UAN # 100957394122					
Department GYAN CHAND		ESI Number 1013823296					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 10/04/2021		Branch SMS145					
PAN No.		Account No. 91471700022931					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RIZWAN ALI		ID # 00561						
F/H Name SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562						
Designation TECHNICIAN		UAN # 100314408558						
Department RIZWAN ALI		ESI Number 1012797313						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 22/05/2009		Branch SMS147						
PAN No. AGNPA6596J		Account No. 54010100003176						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	82.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SAMASUDIN		ID # 02351						
F/H Name ANVAR AHMAD		P.F. Number DL-CPM-35439/12482						
Designation HELPER		UAN # 100708082187						
Department RIZWAN ALI		ESI Number 1014027631						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 15/02/2021		Branch SMS147						
PAN No.		Account No. 11552118548						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	8781.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	9784			
P.D.	16.00	BONUS	752					
					Gross Deduction	1003.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RAJESH KUMAR		ID # 02353							
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12484							
Designation HELPER		UAN # 101660240131							
Department RIZWAN ALI		ESI Number 1014583326							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/02/2021		Branch SMS147							
PAN No.		Account No. 6199001700057854							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 12.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3024.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	26.00	CCA	0	Gross Total	3340				
P.D.	5.00	BONUS	235						
						Gross Deduction	316.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name VISHVA NATH PRATAP		ID # 02473							
F/H Name RAM SANEHI LAL		P.F. Number DL-CPM-35439/12604							
Designation HELPER		UAN # 101143268971							
Department RIZWAN ALI		ESI Number 1115126309							
Mode of Payment NEFT		Bank Name CENTRAL BANK							
Date of Joining 20/12/2021		Branch SMS147							
PAN No.		Account No. 3171606139							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. -0.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	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	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ANIL KUMAR		ID # 02474							
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12605							
Designation HELPER		UAN # 101177400175							
Department RIZWAN ALI		ESI Number 1014401693							
Mode of Payment NEFT		Bank Name ALLAHABAD BANK							
Date of Joining 20/12/2021		Branch SMS147							
PAN No.		Account No. 50479818203							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17996.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00		
E.L.	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	988				
W.P.	0.00	CCA	0	Gross Total	19946				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1950.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JITENDRA BABU		ID # 02496							
F/H Name BHEEM SEN		P.F. Number DL-CPM-35439/12627							
Designation HELPER		UAN # 101524519035							
Department RIZWAN ALI		ESI Number 1014480901							
Mode of Payment NEFT		Bank Name CENTRAL BANK OF INDIA							
Date of Joining 01/02/2022		Branch SMS147							
PAN No.		Account No. 3902473494							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	8.00	CCA	0	Gross Total	14489				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1444.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DINESH KUMAR		ID # 02520						
F/H Name MOHAN LAL		P.F. Number DL-CPM-35439/12651						
Designation HELPER		UAN # 101806208079						
Department RIZWAN ALI		ESI Number 1014692016						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 20/04/2022		Branch SMS147						
PAN No.		Account No. 50275262620						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	11397.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	11.00	CCA	0	Gross Total	12653			
P.D.	20.00	BONUS	940					
					Gross Deduction	1256.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HARSH		ID # 02535						
F/H Name LALA RAM		P.F. Number DL-CPM-35439/12666						
Designation HELPER		UAN # 101818126615						
Department RIZWAN ALI		ESI Number 1014702489						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 16/05/2022		Branch SMS147						
PAN No.		Account No. 9246639296						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	10.00	CCA	0	Gross Total	12984			
P.D.	21.00	BONUS	988					
					Gross Deduction	1317.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JAGDISH PRASAD				ID # 02630					
F/H Name OM PRAKASH				P.F. Number DL-CPM-35439/12761					
Designation HELPER				UAN # 101899249599					
Department RIZWAN ALI				ESI Number 1014767707					
Mode of Payment NEFT				Bank Name BANK OF BARODA					
Date of Joining 23/12/2022				Branch SMS147					
PAN No.				Account No. 25750100018469					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2823	AREAR1	0	E.P.F.	290	3024.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	26.00	CCA	0	Gross Total	3340				
P.D.	5.00	BONUS	235						
						Gross Deduction	316.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANUP KUMAR		ID # 02847						
F/H Name MANSHARAM		P.F. Number DL-CPM-35439/12978						
Designation HELPER		UAN # 101644001006						
Department RIZWAN ALI		ESI Number 1014862432						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2023		Branch SMS147						
PAN No.		Account No. 1561010068907						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10568.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	12.00	CCA	0	Gross Total	11760			
P.D.	19.00	BONUS	893					
					Gross Deduction	1192.00	Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name FIROZ ALAM		ID # 01383							
F/H Name MD. FARUK		P.F. Number DL-CPM-35439/01510							
Designation HELPER		UAN # 100461507546							
Department FIROJ ALAM		ESI Number 1011739597							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch SMS148							
PAN No. BCTPA7185C		Account No. 20334698165							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 69.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MD.MOKIM		ID # 01897							
F/H Name MD.JAMANT		P.F. Number DL-CPM-35439/12023							
Designation HELPER		UAN # 101233938817							
Department FIROJ ALAM		ESI Number 1014262729							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 01/01/2018		Branch SMS148							
PAN No.		Account No. 714410110001434							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 32.00		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SOURAV RAMOLA				ID # 01904				
F/H Name SHYAM RAMOLA				P.F. Number DL-CPM-35439/12030				
Designation HELPER				UAN # 100462348801				
Department FIROJ ALAM				ESI Number 1013917687				
Mode of Payment NEFT				Bank Name PUNJAB NATIONAL BANK				
Date of Joining 01/01/2018				Branch SMS148				
PAN No.				Account No. 1664000100185037				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	31.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
					Gross Deduction	1693.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRADEEP KUMAR		ID # 02791						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12922						
Designation HELPER		UAN # 101573597935						
Department FIROJ ALAM		ESI Number 1014846274						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/09/2023		Branch SMS148						
PAN No.		Account No. 28968100008350						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MD ISROJ		ID # 02852						
F/H Name MD FIROJ		P.F. Number DL-CPM-35439/12983						
Designation HELPER		UAN # 101886404478						
Department FIROJ ALAM		ESI Number 1014757124						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 15/12/2023		Branch SMS148						
PAN No.		Account No. 714410110003032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJEEV KUMAR		ID # 01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		UAN # 100766989133						
Department RAJEEV KUMAR		ESI Number 1113589618						
Mode of Payment NEFT		Bank Name SYNDICATE BANK						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No. CPDPK6894N		Account No. 91072250006080						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	56.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name LUCKY SHARMA		ID # 02384						
F/H Name GULAB SHARMA		P.F. Number DL-CPM-35439/12515						
Designation HELPER		UAN # 101687550063						
Department RAJEEV KUMAR		ESI Number 1014605140						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 15/05/2021		Branch SMS-24-S						
PAN No.		Account No. 32010100011737						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MOHAR PAL SINGH		ID # 00369						
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369						
Designation TECHNICIAN		UAN # 100230197048						
Department MOHAR PAL SINGH		ESI Number 1012048827						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 23/04/2008		Branch SMS077						
PAN No. AZHPS6592B		Account No. 50100056563871						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	75.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SHIV KUMAR		ID # 01976						
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104						
Designation HELPER		UAN # 101304966742						
Department MOHAR PAL SINGH		ESI Number 1014311495						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/06/2018		Branch SMS077						
PAN No.		Account No. 10082224771						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	38.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	639	6037.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	6727			
P.D.	11.00	BONUS	517					
					Gross Deduction	690.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KISHAN KUMAR						ID #00233		
F/H Name SH. JAGVEER SINGH						P.F. Number DL-CPM-35439/00233		
Designation HELPER						UAN # 100194362791		
Department KISHAN KUMAR						ESI Number 1011904209		
Mode of Payment NEFT						Bank Name STATE BANK OF INDIA		
Date of Joining 24/12/2007						Branch SMS152		
PAN No. CLKPK4150N						Account No. 32413333150		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	86.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GUDDU SINGH						ID #01579		
F/H Name NANNU SINGH						P.F. Number DL-CPM-35439/01706		
Designation HELPER						UAN # 100708531646		
Department KISHAN KUMAR						ESI Number 1014034991		
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK		
Date of Joining 01/03/2016						Branch SMS152		
PAN No.						Account No. 2807000100088574		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	87.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14155.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	15725			
P.D.	25.00	BONUS	1209					
					Gross Deduction	1570.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name		ARUN KUMAR SINGH		ID #		02486		
F/H Name		GYANPRAKASH		P.F. Number		DL-CPM-35439/12623		
Designation		HELPER		UAN #		101774504193		
Department		KISHAN KUMAR		ESI Number		1014669569		
Mode of Payment		NEFT		Bank Name		STATE BANK OF INDIA		
Date of Joining		20/01/2022		Branch		SMS152		
PAN No.				Account No.		30263297612		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VIJAY PAL		ID # 01378						
F/H Name JOGA RAM		P.F. Number DL-CPM-35439/01505						
Designation OFFICE BOY		UAN # 100461430526						
Department OFFICE BOY		ESI Number 1320952153						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 50100088909468						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17770	0	0	0	0	0	0	17770.00	
Leave Balance		E.L./P.L.	0.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16624	AREAR1	0	E.P.F.	1684	14815.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16624			
P.D.	29.00	BONUS	0					
					Gross Deduction	1809.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SUBHASH CHAND		ID # 01381						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY		UAN # 100461539439						
Department OFFICE BOY		ESI Number 1320952044						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 0604000101539508						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17770	0	0	0	0	0	0	17770.00	
Leave Balance		E.L./P.L.	2.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17197	AREAR1	0	E.P.F.	1742	15326.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	17197			
P.D.	30.00	BONUS	0					
					Gross Deduction	1871.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SHEKHAR KUMAR		ID # 01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		UAN # 100461405211						
Department OFFICE BOY		ESI Number 1321026690						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2015		Branch OFFICE BOY						
PAN No.		Account No. 7512000100029368						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18200	0	0	0	0	0	0	18200.00	
Leave Balance		E.L./P.L.	10.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	17026	AREAR1	0	E.P.F.	1684	19730.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
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	4550			
W.P.	2.00	CCA	0	Gross Total	21576			
P.D.	29.00	BONUS	0					
						Gross Deduction	1846.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAVINDER KUMAR				ID # 01385				
F/H Name VEER SINGH				P.F. Number DL-CPM-35439/01512				
Designation SALES RUNNER				UAN # 100463228363				
Department RUNNER				ESI Number 1321026669				
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA				
Date of Joining 01/02/2015				Branch RUNNER				
PAN No.				Account No. 30039391279				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20733	0	0	0	0	0	0	20733.00	
Leave Balance		E.L./P.L.	5.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	20733	AREAR1	0	E.P.F.	1800	26909.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8193			
W.P.	0.00	CCA	0	Gross Total	28926			
P.D.	31.00	BONUS	0					
					Gross Deduction	2017.00		
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name KUTTY MEHRA		ID # 01086							
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139							
Designation BACK OFFICE SUPPORT		UAN # 100199317408							
Department BACK OFFICE SUPPORT		ESI Number 2110637355							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 50100031075555							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 142.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	36355.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	17444				
W.P.	0.00	CCA	0	Gross Total	38444				
P.D.	31.00	BONUS	0						
						Gross Deduction	2089.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BHISHAM SINGH		ID # 01087							
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140							
Designation STORE SUPPORT		UAN # 100112584156							
Department BACK OFFICE SUPPORT		ESI Number 2007384222							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/05/2013		Branch OFFICE STAFF							
PAN No.		Account No. 30750100000667							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L. 35.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	30976.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	12024				
W.P.	0.00	CCA	0	Gross Total	33024				
P.D.	31.00	BONUS	0						
						Gross Deduction	2048.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DHARAM CHAND		ID # 01391							
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/01518							
Designation BACK OFFICE SUPPORT		UAN # 100135821882							
Department BACK OFFICE SUPPORT		ESI Number 1320365744							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No. 31566035825							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20733	0	0	0	0	0	0	20733.00		
Leave Balance		E.L./P.L. 102.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	20733	AREAR1	0	E.P.F.	1800	30726.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00		
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	12039				
W.P.	0.00	CCA	0	Gross Total	32772				
P.D.	31.00	BONUS	0						
						Gross Deduction	2046.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AJIT SINGH		ID # 01394							
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521							
Designation CONSTRUCTION SUPPORT		UAN # 100076190421							
Department BACK OFFICE SUPPORT		ESI Number 2006488839							
Mode of Payment NEFT		Bank Name CORPORATION BANK							
Date of Joining 01/02/2015		Branch OFFICE STAFF							
PAN No.		Account No. 520101268623541							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20543	0	0	0	0	0	0	20543.00		
Leave Balance		E.L./P.L. 84.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20543	AREAR1	0	E.P.F.	1800	21713.00	
Holiday	6.00	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	3148				
W.P.	0.00	CCA	0	Gross Total	23691				
P.D.	31.00	BONUS	0						
						Gross Deduction	1978.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JEEWAN SINGH RAWAT						ID #01658			
F/H Name GOVIND SINGH RAWAT						P.F. Number DL-CPM-35439/01785			
Designation TECHNICIAN						UAN # 100766877630			
Department JEEWAN SINGH RAWAT						ESI Number 1114056390			
Mode of Payment NEFT						Bank Name ORIENTAL BANK OF COMMERCE			
Date of Joining 01/08/2016						Branch SMS154			
PAN No. CBEPR2642Q						Account No. 52222191032414			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 49.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14516	AREAR1	0	E.P.F.	1452	14155.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	15725				
P.D.	25.00	BONUS	1209						
						Gross Deduction	1570.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BHUPENDRA SINGH NEGI						ID #02592			
F/H Name NANDAN SINGH NEGI						P.F. Number DL-CPM-35439/12723			
Designation HELPER						UAN # 100823154072			
Department JEEWAN SINGH RAWAT						ESI Number 1014739910			
Mode of Payment NEFT						Bank Name UTTARANCHAL GRAMIN BANK			
Date of Joining 12/09/2022						Branch SMS154			
PAN No.						Account No. 76027337906			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 5.15		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	13722.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	15289				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1567.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name		NARENDRA SINGH RAWAT		ID #		02618		
F/H Name		HOSHIYAR SINGH		P.F. Number		DL-CPM-35439/12749		
Designation		HELPER		UAN #		101014336266		
Department		JEEWAN SINGH RAWAT		ESI Number		1014760355		
Mode of Payment		NEFT		Bank Name		BANK OF INDIA		
Date of Joining		28/11/2022		Branch		SMS154		
PAN No.				Account No.		712318210000070		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAJENDER SINGH						ID #01483	
F/H Name BHAGAT SINGH						P.F. Number DL-CPM-35439/01610	
Designation HELPER						UAN # 100555180208	
Department KEVALA NAND						ESI Number 2205496759	
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK	
Date of Joining 01/08/2015						Branch SMS155	
PAN No.						Account No. 2857000100021486	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 50.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name KEVALA NAND						ID #01631	
F/H Name MAHESH CHANDRA						P.F. Number DL-CPM-35439/01758	
Designation TECHNICIAN						UAN # 100192733134	
Department KEVALA NAND						ESI Number 1011928977	
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK	
Date of Joining 01/06/2016						Branch SMS155	
PAN No. DSUPK4089Q						Account No. 2857000100011601	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 33.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749				
						Gross Deduction	1971.00
						Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ABBAL SINGH						ID #02647			
F/H Name PURAN SINGH						P.F. Number DL-CPM-35439/12778			
Designation HELPER						UAN # 100586179140			
Department KEVALA NAND						ESI Number 1013965189			
Mode of Payment NEFT						Bank Name PNB			
Date of Joining 16/01/2023						Branch SMS155			
PAN No.						Account No. 5898000100047260			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	4.00	CCA	0	Gross Total	16653				
P.D.	27.00	BONUS	1270						
						Gross Deduction	1693.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PREMPAL SAINI						ID # 00733			
F/H Name SH. RADHEY SHYAM						P.F. Number DL-CPM-35439/00721			
Designation ERECTOR						UAN # 100280450734			
Department PREM PAL						ESI Number 1013416613			
Mode of Payment NEFT						Bank Name PUNJAB NATIONAL BANK			
Date of Joining 01/05/2010						Branch SMS156			
PAN No. ARQPP1629R						Account No. 4070000100110826			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 77.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SURAJ SINGH						ID # 02103			
F/H Name SUNIL KUMAR						P.F. Number DL-CPM-35439/12231			
Designation HELPER						UAN # 101439089834			
Department PREM PAL						ESI Number 1014411311			
Mode of Payment NEFT						Bank Name UNION BANK OF INDIA			
Date of Joining 01/04/2019						Branch SMS156			
PAN No.						Account No. 427002010025639			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 33.50		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	12042				
P.D.	19.00	BONUS	893						
						Gross Deduction	1194.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PANKAJ		ID # 02371							
F/H Name RAMESH SAINI		P.F. Number DL-CPM-35439/12502							
Designation HELPER		UAN # 101673600762							
Department PREM PAL		ESI Number 1014593948							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 01/04/2021		Branch SMS156							
PAN No.		Account No. 77510100007922							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12625.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	14066				
P.D.	23.00	BONUS	1082						
						Gross Deduction	1441.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name VIKAS SINGH		ID # 02524							
F/H Name VIRENDRA PAL SINGH		P.F. Number DL-CPM-35439/12655							
Designation HELPER		UAN # 101806551498							
Department PREM PAL		ESI Number 1014692940							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 20/04/2022		Branch SMS156							
PAN No.		Account No. 38252946639							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	639	6037.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	Gross Total	6727				
P.D.	11.00	BONUS	517						
						Gross Deduction	690.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SATISH KUMAR						ID #02674		
F/H Name SUNIL KUMAR						P.F. Number DL-CPM-35439/12805		
Designation HELPER						UAN # 100055826912		
Department PREM PAL						ESI Number 1013804210		
Mode of Payment NEFT						Bank Name UNION BANK OF INDIA		
Date of Joining 20/03/2023						Branch SMS156		
PAN No.						Account No. 427002010022387		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	13045.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	8.00	CCA	0	Gross Total	14489			
P.D.	23.00	BONUS	1082					
					Gross Deduction	1444.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KHEM SINGH		ID # 01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department RAHUL KUMAR		ESI Number 6714401698						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2015		Branch SMS157						
PAN No.		Account No. 6946000100025854						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 61.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2540			
W.P.	0.00	CCA	0	Gross Total	21498			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1962.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAHUL KUMAR		ID # 01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation ERECTOR		UAN # 100949496925						
Department RAHUL KUMAR		ESI Number 1013724591						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/10/2016		Branch SMS157						
PAN No. EXZPK9400A		Account No. 37983505908						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 41.90		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name KRISHAN		ID # 01702							
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828							
Designation HELPER		UAN # 100950405820							
Department RAHUL KUMAR		ESI Number 1014099085							
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA							
Date of Joining 01/10/2016		Branch SMS157							
PAN No.		Account No. 32520589711							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 54.05		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	17.00	CCA	0	Gross Total	8843				
P.D.	14.00	BONUS	658						
						Gross Deduction	880.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name GAJENDER		ID # 02218							
F/H Name SUMMAN SINGH		P.F. Number DL-CPM-35439/12349							
Designation HELPER		UAN # 101553168658							
Department RAHUL KUMAR		ESI Number 1014499763							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/01/2020		Branch SMS157							
PAN No.		Account No. 6441001500002982							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 20.95		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	1129	AREAR1	0	E.P.F.	116	1097.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	10.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	29.00	CCA	0	Gross Total	1223				
P.D.	2.00	BONUS	94						
						Gross Deduction	126.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JEETU KUMAR						ID # 02298			
F/H Name RAJVEER SINGH						P.F. Number DL-CPM-35439/12429			
Designation HELPER						UAN # 101621354861			
Department RAHUL KUMAR						ESI Number 1014553499			
Mode of Payment NEFT						Bank Name SARVA U P GRAMIN BANK			
Date of Joining 15/10/2020						Branch SMS157			
PAN No.						Account No. 91421500020545			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. -0.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	19536.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	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	2540				
W.P.	0.00	CCA	0	Gross Total	21498				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1962.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DEEPAK KUMAR						ID # 02370			
F/H Name MUNSHI SINGH						P.F. Number DL-CPM-35439/12501			
Designation HELPER						UAN # 100921668570			
Department RAHUL KUMAR						ESI Number 1014597240			
Mode of Payment NEFT						Bank Name CANARA BANK			
Date of Joining 01/04/2021						Branch SMS157			
PAN No.						Account No. 3700101001324			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 21.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	13454				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1378.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DEEPAK KUMAR		ID # 02443						
F/H Name JAGVEER SINGH		P.F. Number DL-CPM-35439/12574						
Designation HELPER		UAN # 101484559527						
Department RAHUL KUMAR		ESI Number 1014645649						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS157						
PAN No.		Account No. 91471500008850						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	18.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	17.00	CCA	0	Gross Total	8843			
P.D.	14.00	BONUS	658					
					Gross Deduction	880.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name LALIT KUMAR		ID # 02523						
F/H Name RAMPAL		P.F. Number DL-CPM-35439/12654						
Designation HELPER		UAN # 101189647815						
Department RAHUL KUMAR		ESI Number 1014692898						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 20/04/2022		Branch SMS157						
PAN No.		Account No. 758702010008506						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SONPAL SINGH						ID # 02799		
F/H Name VISHMBAR SINGH						P.F. Number DL-CPM-35439/12930		
Designation HELPER						UAN # 100725681088		
Department RAHUL KUMAR						ESI Number 1014851527		
Mode of Payment NEFT						Bank Name BANK OF INDIA		
Date of Joining 05/10/2023						Branch SMS157		
PAN No.						Account No. 127110400023217		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
				Gross Deduction	1129.00			Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RAKESH KUMAR				ID # 02278					
F/H Name BELI RAM				P.F. Number DL-CPM-35439/12409					
Designation HELPER				UAN # 100947042078					
Department H/K (LUDHIANA)				ESI Number 6715967305					
Mode of Payment NEFT				Bank Name STATE BANK OF INDIA					
Date of Joining 15/09/2020				Branch LUDHIANA					
PAN No.				Account No. 65119606640					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	12.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17809.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
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	2258				
W.P.	0.00	CCA	0	Gross Total	19758				
P.D.	31.00	BONUS	0						
						Gross Deduction	1949.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SANDEEP KISPOTTA				ID # 02280					
F/H Name BIRSA KISPOTTA				P.F. Number DL-CPM-35439/12411					
Designation HELPER				UAN # 100330873909					
Department H/K (LUDHIANA)				ESI Number 6713528842					
Mode of Payment NEFT				Bank Name SOUTH INDIAN BANK					
Date of Joining 15/09/2020				Branch LUDHIANA					
PAN No.				Account No. 0411053000005492					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	16.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	21451.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5927				
W.P.	0.00	CCA	0	Gross Total	23427				
P.D.	31.00	BONUS	0						
						Gross Deduction	1976.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SANJEEV KUMAR				ID # 02284					
F/H Name GIRDHARI LAL				P.F. Number DL-CPM-35439/12415					
Designation HELPER				UAN # 100603441478					
Department H/K (LUDHIANA)				ESI Number 6714520660					
Mode of Payment NEFT				Bank Name THE JAMMU AND KASHMIR BANK					
Date of Joining 15/09/2020				Branch LUDHIANA					
PAN No.				Account No. 0066040100017924					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18370.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2823				
W.P.	0.00	CCA	0	Gross Total	20323				
P.D.	31.00	BONUS	0						
						Gross Deduction	1953.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name TAJINDER SINGH				ID # 02287					
F/H Name LAKHJIT SINGH				P.F. Number DL-CPM-35439/12418					
Designation HELPER				UAN # 101492434817					
Department H/K (LUDHIANA)				ESI Number 6718524882					
Mode of Payment NEFT				Bank Name HDFC BANK LTD.					
Date of Joining 15/09/2020				Branch LUDHIANA					
PAN No.				Account No. 50100277392459					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	11.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	22012.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6492				
W.P.	0.00	CCA	0	Gross Total	23992				
P.D.	31.00	BONUS	0						
						Gross Deduction	1980.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AMIT		ID # 02537							
F/H Name SATPAL		P.F. Number DL-CPM-35439/12668							
Designation HELPER		UAN # 101827767141							
Department H/K (LUDHIANA)		ESI Number 1014709635							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 15/06/2022		Branch LUDHIANA							
PAN No.		Account No. 2083108069673							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17389.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1835				
W.P.	0.00	CCA	0	Gross Total	19335				
P.D.	31.00	BONUS	0						
						Gross Deduction	1946.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name KHUSHMINDER SINGH		ID # 02589							
F/H Name SURINDER SINGH		P.F. Number DL-CPM-35439/12720							
Designation HELPER		UAN # 101805430278							
Department H/K (LUDHIANA)		ESI Number 2914111618							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 12/09/2022		Branch LUDHIANA							
PAN No.		Account No. 667602010004676							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	0	17500.00		
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17250.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1694				
W.P.	0.00	CCA	0	Gross Total	19194				
P.D.	31.00	BONUS	0						
						Gross Deduction	1944.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SAHIL KUMAR		ID # 02691						
F/H Name SURINDER KUMAR		P.F. Number DL-CPM-35439/12822						
Designation HELPER		UAN # 101939152024						
Department H/K (LUDHIANA)		ESI Number 1014802896						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 27/04/2023		Branch LUDHIANA						
PAN No.		Account No. 652710610000044						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14113	AREAR1	0	E.P.F.	1452	12695.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	107.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	6.00	CCA	0	Gross Total	14254			
P.D.	25.00	BONUS	0					
					Gross Deduction	1559.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANINDER SINGH		ID # 02742						
F/H Name BALKAR SINGH		P.F. Number DL-CPM-35439/12873						
Designation HELPER		UAN # 101975733196						
Department H/K (LUDHIANA)		ESI Number 1014830876						
Mode of Payment NEFT		Bank Name PUNJAB AND SIND BANK						
Date of Joining 01/08/2023		Branch LUDHIANA						
PAN No.		Account No. 04531000016902						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	13559.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	15242			
P.D.	27.00	BONUS	0					
					Gross Deduction	1683.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ABHISHEK		ID # 02806						
F/H Name HOSHIAR SINGH		P.F. Number DL-CPM-35439/12937						
Designation SERVICING - LIFT		UAN # 102004184479						
Department H/K (LUDHIANA)		ESI Number 1014852074						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/10/2023		Branch LUDHIANA						
PAN No.		Account No. 0243000103134133						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	0.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SUNEET KUMAR		ID # 02807						
F/H Name TARA CHAND		P.F. Number DL-CPM-35439/12938						
Designation SERVICING - LIFT		UAN # 102004188289						
Department H/K (LUDHIANA)		ESI Number 1014852084						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 10/10/2023		Branch LUDHIANA						
PAN No.		Account No. 41289252680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	12472.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	7.00	CCA	0	Gross Total	13971			
P.D.	24.00	BONUS	0					
					Gross Deduction	1499.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANDEEP KUMAR		ID # 02849						
F/H Name JAGDISH KUMAR		P.F. Number DL-CPM-35439/12980						
Designation SERVICING - LIFT		UAN # 100673538887						
Department H/K (LUDHIANA)		ESI Number 2613678550						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 11/12/2023		Branch LUDHIANA						
PAN No.		Account No. 34680298510						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJAT SHARMA		ID # 02850						
F/H Name RAKESH KUMAR		P.F. Number DL-CPM-35439/12981						
Designation SERVICING - LIFT		UAN # 102022395248						
Department H/K (LUDHIANA)		ESI Number 1014866350						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 11/12/2023		Branch LUDHIANA						
PAN No.		Account No. 40864699472						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GOURAV		ID # 02851						
F/H Name HARI SINGH		P.F. Number DL-CPM-35439/12982						
Designation SERVICING - LIFT		UAN # 101523030906						
Department H/K (LUDHIANA)		ESI Number 1115639274						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 11/12/2023		Branch LUDHIANA						
PAN No.		Account No. 6782000100040459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	0	17500.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00	Date of Issue :		
						09/01/2024		
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KARAM CHAND		ID # 02309						
F/H Name CHINTU PARASD		P.F. Number DL-CPM-35439/12440						
Designation HELPER		UAN # 100791243398						
Department H/K (SALARY-LUDHIANA)		ESI Number 2913431134						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 17/11/2020		Branch PUNJAB & J.K.						
PAN No.		Account No. 35039138050						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 22.25		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22571.00
Holiday	6.00	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	3556			
W.P.	0.00	CCA	0	Gross Total	24556			
P.D.	31.00	BONUS	0					
					Gross Deduction	1985.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NITIN KASHYAP		ID # 02584						
F/H Name AMRIT LAL		P.F. Number DL-CPM-35439/12715						
Designation HELPER		UAN # 101864531247						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014739727						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 12/09/2022		Branch PUNJAB & J.K.						
PAN No.		Account No. 31270100001799						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L. 13.40		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	27951.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	225.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8976			
W.P.	0.00	CCA	0	Gross Total	29976			
P.D.	31.00	BONUS	0					
					Gross Deduction	2025.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name LABHJEET SINGH		ID # 02604						
F/H Name JASKARAN SINGH		P.F. Number DL-CPM-35439/12735						
Designation HELPER		UAN # 101875250263						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014748515						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 10/10/2022		Branch PUNJAB & J.K.						
PAN No.		Account No. 555402010015356						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19136	0	0	0	0	0	0	19136.00	
Leave Balance		E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19136	AREAR1	0	E.P.F.	1800	17192.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19136			
P.D.	31.00	BONUS	0					
					Gross Deduction	1944.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NEERAJ SINGH BOHRA		ID # 02649						
F/H Name KUNDAL SINGH BOHRA		P.F. Number DL-CPM-35439/12780						
Designation HELPER		UAN # 101907362922						
Department H/K (SALARY-LUDHIANA)		ESI Number 1014774833						
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA						
Date of Joining 16/01/2023		Branch PUNJAB & J.K.						
PAN No.		Account No. 601402010004286						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17264	0	0	0	0	0	0	17264.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17264	AREAR1	0	E.P.F.	1800	25560.00
Holiday	6.00	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	10303			
W.P.	0.00	CCA	0	Gross Total	27567			
P.D.	31.00	BONUS	0					
					Gross Deduction	2007.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NITIN KUMAR		ID # 02334						
F/H Name RAJENDER SINGH		P.F. Number DL-CPM-35439/12465						
Designation ERECTOR		UAN # 100706380272						
Department NITIN KUMAR		ESI Number 6715601081						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/02/2021		Branch SMS160						
PAN No.		Account No. 2213000100298385						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	15.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12194	AREAR1	0	E.P.F.	1219	12035.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	145			
W.P.	10.00	CCA	0	Gross Total	13355			
P.D.	21.00	BONUS	1016					
					Gross Deduction	1320.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANKIT KUMAR		ID # 02335						
F/H Name NIRANJAN KUMAR		P.F. Number DL-CPM-35439/12466						
Designation TECHNICIAN		UAN # 101318355696						
Department NITIN KUMAR		ESI Number 6717500672						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 01/02/2021		Branch SMS160						
PAN No.		Account No. 35232991203						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	7963.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	17.00	CCA	0	Gross Total	8843			
P.D.	14.00	BONUS	658					
					Gross Deduction	880.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name MAHIPAL SINGH		ID # 02809					
F/H Name BRAHAMPAL SINGH		P.F. Number DL-CPM-35439/12940					
Designation HELPER		UAN # 101350436699					
Department NITIN KUMAR		ESI Number 1014852058					
Mode of Payment NEFT		Bank Name AXIS BANK					
Date of Joining 10/10/2023		Branch SMS160					
PAN No.		Account No. 920010011693996					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name AMIT KUMAR		ID # 02818					
F/H Name ASHOK KUMAR		P.F. Number DL-CPM-35439/12949					
Designation HELPER		UAN # 102005360489					
Department NITIN KUMAR		ESI Number 1014853674					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 16/10/2023		Branch SMS160					
PAN No.		Account No. 0552100100001902					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	6210	AREAR1	0	E.P.F.	639
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	6727		
P.D.	11.00	BONUS	517				
					Gross Deduction	690.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SANJAY KUMAR		ID # 02395							
F/H Name SHIVMURAT VISHWAKARMA		P.F. Number DL-CPM-35439/12526							
Designation HELPER		UAN # 101635432960							
Department AJAY VISHWAKARMA		ESI Number 1115790591							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 15/07/2021		Branch SMS169							
PAN No.		Account No. 53490100004448							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 10.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	8468	AREAR1	0	E.P.F.	871	8513.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	16.00	CCA	0	Gross Total	9455				
P.D.	15.00	BONUS	705						
						Gross Deduction	942.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name AJAY VISHWAKARMA		ID # 02401							
F/H Name RAMMURTI		P.F. Number DL-CPM-35439/12532							
Designation ERECTOR		UAN # 101269963531							
Department AJAY VISHWAKARMA		ESI Number 1014285534							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/07/2021		Branch SMS169							
PAN No.		Account No. 36603475442							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 6.35		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANISH VISHWAKARMA		ID # 02525						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12656						
Designation HELPER		UAN # 101807204002						
Department AJAY VISHWAKARMA		ESI Number 1014693481						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 20/04/2022		Branch SMS169						
PAN No.		Account No. 28208100019869						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 11.60		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VIJAY KUMAR VISHWAKARMA		ID # 02636						
F/H Name RAM MURTI		P.F. Number DL-CPM-35439/12767						
Designation HELPER		UAN # 101900286913						
Department AJAY VISHWAKARMA		ESI Number 1014768814						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 27/12/2022		Branch SMS169						
PAN No.		Account No. 39583447536						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 6.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10440.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	13.00	CCA	0	Gross Total	11572			
P.D.	18.00	BONUS	846					
					Gross Deduction	1132.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name NARENDRA KUMAR		ID # 02637							
F/H Name RAM DARASH		P.F. Number DL-CPM-35439/12768							
Designation HELPER		UAN # 101163487596							
Department AJAY VISHWAKARMA		ESI Number 1014768823							
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA							
Date of Joining 27/12/2022		Branch SMS169							
PAN No.		Account No. 737302010008014							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5219.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	22.00	CCA	0	Gross Total	5786				
P.D.	9.00	BONUS	423						
						Gross Deduction	567.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DIVYANSHU						ID # 02821		
F/H Name DINESH KUMAR						P.F. Number DL-CPM-35439/12952		
Designation HELPER						UAN # 101719941109		
Department AJAY VISHWAKARMA						ESI Number 1014853701		
Mode of Payment NEFT						Bank Name ALLAHABAD BANK		
Date of Joining 16/10/2023						Branch SMS169		
PAN No.						Account No. 59197834488		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	8384.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	706			
W.P.	17.00	CCA	0	Gross Total	9267			
P.D.	14.00	BONUS	658					
					Gross Deduction	883.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SUNIL KUMAR		ID # 02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation ERECTOR		UAN # 100370382177						
Department SUNIL KUMAR-II		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 01/09/2018		Branch SMS164						
PAN No.		Account No. 0143101073574						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	32.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANIL KUMAR		ID # 02358						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/12489						
Designation HELPER		UAN # 100765902773						
Department SUNIL KUMAR-II		ESI Number 1014591137						
Mode of Payment NEFT		Bank Name ICICI BANK						
Date of Joining 15/03/2021		Branch SMS164						
PAN No.		Account No. 135801502829						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	18.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10428.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	11619			
P.D.	19.00	BONUS	893					
					Gross Deduction	1191.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name ROHITASH		ID # 0771						
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791						
Designation ERECTOR		UAN # 100315200721						
Department ROHITAS KUMAR		ESI Number 1013506208						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/08/2010		Branch SMS047						
PAN No.		Account No. 2213001700193674						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	71.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2023								
Employee Name SAMARPAL SINGH		ID # 01198						
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325						
Designation HELPER		UAN # 100045247601						
Department ROHITAS KUMAR		ESI Number 1013799742						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2013		Branch SMS047						
PAN No.		Account No. 2213000100244010						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	65.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SUMIT KUMAR		ID # 02556						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12687						
Designation HELPER		UAN # 101831750531						
Department ROHITAS KUMAR		ESI Number 1014713961						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 25/06/2022		Branch SMS047						
PAN No.		Account No. 20188009384						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PUSHPENDRA		ID # 02557						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/12688						
Designation HELPER		UAN # 101831754141						
Department ROHITAS KUMAR		ESI Number 1014713972						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 25/06/2022		Branch SMS047						
PAN No.		Account No. 38614700812						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12076.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	13454			
P.D.	22.00	BONUS	1035					
					Gross Deduction	1378.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANOJ KUMAR						ID #02558		
F/H Name DUSHYANT KUMAR						P.F. Number DL-CPM-35439/12689		
Designation HELPER						UAN # 101791562857		
Department ROHITAS KUMAR						ESI Number 1014713988		
Mode of Payment NEFT						Bank Name UNION BANK OF INDIA		
Date of Joining 25/06/2022						Branch SMS047		
PAN No.						Account No. 421902010073417		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00
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	141			
W.P.	13.00	CCA	0	Gross Total	11148			
P.D.	18.00	BONUS	846					
					Gross Deduction	1129.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MOMRAJ KUMAR		ID # 01575							
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702							
Designation ERECTOR		UAN # 100708547735							
Department MOMRAJ KUMAR		ESI Number 1013696168							
Mode of Payment NEFT		Bank Name CANARA BANK							
Date of Joining 01/03/2016		Branch SMS166							
PAN No.		Account No. 2161101022040							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	49.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	22749				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1971.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DHARMENDRA		ID # 02007							
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135							
Designation HELPER		UAN # 101331092934							
Department MOMRAJ KUMAR		ESI Number 1014328547							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/08/2018		Branch SMS166							
PAN No.		Account No. 91471700007341							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	18977.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1976				
W.P.	0.00	CCA	0	Gross Total	20934				
P.D.	31.00	BONUS	1458						
						Gross Deduction	1957.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AJAY KUMAR		ID # 02444						
F/H Name LAKHU SINGH		P.F. Number DL-CPM-35439/12575						
Designation HELPER		UAN # 101740834028						
Department MOMRAJ KUMAR		ESI Number 1014645698						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 11/10/2021		Branch SMS166						
PAN No.		Account No. 91470100021157						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	15.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJESH		ID # 02650						
F/H Name NAIMPAL SINGH		P.F. Number DL-CPM-35439/12781						
Designation HELPER		UAN # 101907548339						
Department MOMRAJ KUMAR		ESI Number 1014774841						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 16/01/2023		Branch SMS166						
PAN No.		Account No. 91470100006448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JITENDRA		ID # 02752						
F/H Name KANCHHODA		P.F. Number DL-CPM-35439/12883						
Designation HELPER		UAN # 101982677581						
Department MOMRAJ KUMAR		ESI Number 1014834441						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 08/08/2023		Branch SMS166						
PAN No.		Account No. 53000100011032						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	19.00	CCA	0	Gross Total	7761			
P.D.	12.00	BONUS	564					
					Gross Deduction	756.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MOHD ARIF KHAN		ID # 02350						
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12481						
Designation ERECTOR		UAN # 100660035626						
Department MOHD ARIF KHAN		ESI Number 1014586931						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/02/2021		Branch SMS168						
PAN No.		Account No. 5010021126973						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SUFIYAN		ID # 02571						
F/H Name UMAR ALI		P.F. Number DL-CPM-35439/12702						
Designation HELPER		UAN # 101783191937						
Department MOHD ARIF KHAN		ESI Number 6720145223						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 08/08/2022		Branch SMS168						
PAN No.		Account No. 38741225862						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name MOHD RASHID		ID # 02607					
F/H Name KHILAFAT		P.F. Number DL-CPM-35439/12738					
Designation HELPER		UAN # 101293953640					
Department MOHD ARIF KHAN		ESI Number 6717412457					
Mode of Payment NEFT		Bank Name IDFC BANK LIMITED					
Date of Joining 15/10/2022		Branch SMS168					
PAN No.		Account No. 10023402122					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name AMIR KHAN		ID # 02673					
F/H Name RAOOF AHMAD		P.F. Number DL-CPM-35439/12804					
Designation HELPER		UAN # 101691770934					
Department MOHD ARIF KHAN		ESI Number 6720123678					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 20/03/2023		Branch SMS168					
PAN No.		Account No. 40216671841					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02680					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name MOHD AZEEM		ID # 02680							
F/H Name ZAFAR AHMED		P.F. Number DL-CPM-35439/12811							
Designation HELPER		UAN # 101933173280							
Department MOHD ARIF KHAN		ESI Number 1014797289							
Mode of Payment NEFT		Bank Name ZILA SAHKARI BANK LTD MEERUT							
Date of Joining 08/04/2023		Branch SMS168							
PAN No.		Account No. 004621000005588							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	5.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02753					
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BADAR		ID # 02753							
F/H Name JALEES		P.F. Number DL-CPM-35439/12884							
Designation HELPER		UAN # 101982685850							
Department MOHD ARIF KHAN		ESI Number 1014834448							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 08/08/2023		Branch SMS168							
PAN No.		Account No. 2223101700004350							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KRISHAN KANHEYA		ID # 02067						
F/H Name GANGASARAN SINGH		P.F. Number DL-CPM-35439/12195						
Designation HELPER		UAN # 100546839167						
Department PRAMOD DAYAL		ESI Number 1014391289						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 01/02/2019		Branch SMS172						
PAN No.		Account No. 85251714616899						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	17.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16935	AREAR1	0	E.P.F.	1742	16466.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	18346			
P.D.	30.00	BONUS	1411					
					Gross Deduction	1880.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRAMOD DAYAL		ID # 02494						
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12607						
Designation ERECTOR		UAN # 101324332655						
Department PRAMOD DAYAL		ESI Number 1115881722						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 11/01/2022		Branch SMS172						
PAN No.		Account No. 85652250053732						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	0.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
					Gross Deduction	1947.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02518			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name PRAVIN SHARMA		P.F. Number DL-CPM-35439/12649					
F/H Name OMKAR SHARMA		UAN # 100936055824					
Designation HELPER		ESI Number 1115913709					
Department PRAMOD DAYAL		Bank Name PNB					
Mode of Payment NEFT		Branch SMS172					
Date of Joining 20/04/2022		Account No. 6799000100063441					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.70	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02800			
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name SAGAR		P.F. Number DL-CPM-35439/12931					
F/H Name MUKESH SINGH		UAN # 102002379169					
Designation HELPER		ESI Number 1014851600					
Department PRAMOD DAYAL		Bank Name STATE BANK OF INDIA					
Mode of Payment NEFT		Branch SMS172					
Date of Joining 05/10/2023		Account No. 40578625530					
PAN No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	11290	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	12230		
P.D.	20.00	BONUS	940				
						Gross Deduction	1253.00
						Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANDEEP						ID #02841		
F/H Name GAJENDRA SINGH						P.F. Number DL-CPM-35439/12972		
Designation HELPER						UAN # 102016467995		
Department PRAMOD DAYAL						ESI Number 1014862386		
Mode of Payment NEFT						Bank Name SBI		
Date of Joining 01/12/2023						Branch SMS172		
PAN No.						Account No. 42398455373		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	12984	AREAR1	0	E.P.F.	1335	12905.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	8.00	CCA	0	Gross Total	14348			
P.D.	23.00	BONUS	1082					
						Gross Deduction	1443.00	
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANIL KUMAR				ID # 02393				
F/H Name RAJENDRA				P.F. Number DL-CPM-35439/12524				
Designation HELPER				UAN # 100083947389				
Department ANIL KUMAR (SERVICE)				ESI Number 1013454992				
Mode of Payment NEFT				Bank Name KOTAK MAHINDRA BANK				
Date of Joining 01/07/2021				Branch SMS-29-S				
PAN No.				Account No. 5545665240				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	21.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	28287.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
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	9315			
W.P.	0.00	CCA	0	Gross Total	30315			
P.D.	31.00	BONUS	0					
						Gross Deduction	2028.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name BHANU PRATAP		ID # 01896					
F/H Name NETRAPAL SINGH		P.F. Number DL-CPM-35439/12022					
Designation HELPER		UAN # 101233938801					
Department SHIVAM KUMAR		ESI Number 1014262575					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 01/01/2018		Branch SMS132					
PAN No.		Account No. 32670995324					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L. 43.10		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name SHIVAM KUMAR		ID # 02387					
F/H Name RAVENDRA PAL SINGH		P.F. Number DL-CPM-35439/12518					
Designation ERECTOR		UAN # 101695875407					
Department SHIVAM KUMAR		ESI Number 1014612707					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 15/06/2021		Branch SMS132					
PAN No.		Account No. 1269100100000776					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L. 6.35		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	22749		
P.D.	31.00	BONUS	1749				
					Gross Deduction	1971.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name		PRADEEP KUMAR		ID #		02516		
F/H Name		BIJENDRA SINGH		P.F. Number		DL-CPM-35439/12647		
Designation		HELPER		UAN #		100461333661		
Department		SHIVAM KUMAR		ESI Number		1013904463		
Mode of Payment		NEFT		Bank Name		INDIAN BANK		
Date of Joining		21/03/2022		Branch		SMS132		
PAN No.				Account No.		50278825321		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15242	AREAR1	0	E.P.F.	1568	14960.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	4.00	CCA	0	Gross Total	16653			
P.D.	27.00	BONUS	1270					
						Gross Deduction	1693.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name KULVEER SINGH		ID # 00924					
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977					
Designation TECHNICIAN		UAN # 100197863493					
Department KULVEER SINGH		ESI Number 1013653223					
Mode of Payment NEFT		Bank Name HDFC BANK					
Date of Joining 01/04/2012		Branch SMS176					
PAN No.		Account No. 50100081361884					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	81.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAMJEET		ID # 02449					
F/H Name JETHU		P.F. Number DL-CPM-35439/12580					
Designation HELPER		UAN # 101740834044					
Department KULVEER SINGH		ESI Number 1014645686					
Mode of Payment NEFT		Bank Name SBI					
Date of Joining 11/10/2021		Branch SMS176					
PAN No.		Account No. 40058095227					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	14.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045
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	565		
W.P.	13.00	CCA	0	Gross Total	11572		
P.D.	18.00	BONUS	846				
						Gross Deduction	1132.00
						Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAHUL		ID # 02853					
F/H Name PHODAR SAROJ		P.F. Number DL-CPM-35439/12984					
Designation HELPER		UAN # 101818117969					
Department KULVEER SINGH		ESI Number 1014702456					
Mode of Payment NEFT		Bank Name UNION BANK OF INDIA					
Date of Joining 15/12/2023		Branch SMS176					
PAN No.		Account No. 131122010002556					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PRAVEEN KUMAR		ID # 01106						
F/H Name OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation ERECTOR		UAN # 100279590397						
Department PRAVEEN KUMAR		ESI Number 6709229794						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 01/07/2013		Branch SMS174						
PAN No. ETRPK6419K		Account No. 50100072946120						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	82.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DEVENDRA KUMAR		ID # 02172						
F/H Name RAMVIR SINGH		P.F. Number DL-CPM-35439/12302						
Designation HELPER		UAN # 101114457022						
Department PRAVEEN KUMAR		ESI Number 1014192460						
Mode of Payment NEFT		Bank Name ORIENTAL BANK OF COMMERCE						
Date of Joining 01/10/2019		Branch SMS174						
PAN No.		Account No. 04222413000421						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name RINKU		ID # 02741							
F/H Name BHUP SINGH		P.F. Number DL-CPM-35439/12872							
Designation HELPER		UAN # 101974592050							
Department PRAVEEN KUMAR		ESI Number 1014830076							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 01/08/2023		Branch SMS174							
PAN No.		Account No. 91101700130296							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5645	AREAR1	0	E.P.F.	581	5628.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	21.00	CCA	0	Gross Total	6256				
P.D.	10.00	BONUS	470						
						Gross Deduction	628.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SUSHIL		ID # 02787							
F/H Name BHOOREI		P.F. Number DL-CPM-35439/12918							
Designation HELPER		UAN # 101816819955							
Department PRAVEEN KUMAR		ESI Number 1014844268							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 12/09/2023		Branch SMS174							
PAN No.		Account No. 711110110009493							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	5.00	BASIC	3387	AREAR1	0	E.P.F.	348	3713.00	
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	423				
W.P.	25.00	CCA	0	Gross Total	4092				
P.D.	6.00	BONUS	282						
						Gross Deduction	379.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PUSHPENDRA		ID # 02788							
F/H Name BIJENDRA KUMAR		P.F. Number DL-CPM-35439/12919							
Designation HELPER		UAN # 101814767620							
Department PRAVEEN KUMAR		ESI Number 1014844280							
Mode of Payment NEFT		Bank Name BANK OF INDIA							
Date of Joining 12/09/2023		Branch SMS174							
PAN No.		Account No. 711810510001658							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3952	AREAR1	0	E.P.F.	406	4262.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	24.00	CCA	0	Gross Total	4704				
P.D.	7.00	BONUS	329						
						Gross Deduction	442.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name DAYITV		ID # 02801							
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12932							
Designation HELPER		UAN # 102002388248							
Department PRAVEEN KUMAR		ESI Number 1014851818							
Mode of Payment NEFT		Bank Name BANK OF BARODA							
Date of Joining 05/10/2023		Branch SMS174							
PAN No.		Account No. 89848100011721							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	1.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	8103.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	17.00	CCA	0	Gross Total	8984				
P.D.	14.00	BONUS	658						
						Gross Deduction	881.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ATUL SHARMA		ID # 02022							
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12150							
Designation ERECTOR		UAN # 100096050967							
Department ATUL SHARMA		ESI Number 1013057068							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 15/09/2018		Branch SMS175							
PAN No. DBXPS5405L		Account No. 50100072946274							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	13.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	13548	AREAR1	0	E.P.F.	1161	13405.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	14677				
P.D.	20.00	BONUS	1129						
						Gross Deduction	1272.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PANKAJ		ID # 02383							
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/12514							
Designation HELPER		UAN # 101687550059							
Department ATUL SHARMA		ESI Number 1014605171							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 15/05/2021		Branch SMS175							
PAN No.		Account No. 4991000100056735							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	21.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10440.00	
Holiday	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	565				
W.P.	13.00	CCA	0	Gross Total	11572				
P.D.	18.00	BONUS	846						
						Gross Deduction	1132.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ADITYA VEER SINGH		ID # 01889							
F/H Name MAGAN VEER SINGH		P.F. Number DL-CPM-35439/12015							
Designation ERECTOR		UAN # 101221320750							
Department ADITYA VEER SINGH		ESI Number 1012482179							
Mode of Payment NEFT		Bank Name HDFC BANK							
Date of Joining 01/12/2017		Branch SMS170							
PAN No.		Account No. 50100079328602							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L. 23.40		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20583				
P.D.	31.00	BONUS	1583						
						Gross Deduction	1955.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name BRAJESH KUMAR		ID # 02548							
F/H Name BHOPAL SINGH		P.F. Number DL-CPM-35439/12679							
Designation HELPER		UAN # 100117289276							
Department ADITYA VEER SINGH		ESI Number 1013730442							
Mode of Payment NEFT		Bank Name SBI							
Date of Joining 15/06/2022		Branch SMS170							
PAN No.		Account No. 33241943945							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 4.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12419	AREAR1	0	E.P.F.	1277	12355.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	9.00	CCA	0	Gross Total	13736				
P.D.	22.00	BONUS	1035						
						Gross Deduction	1381.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name AJAY SHARMA		ID # 02727						
F/H Name KAILASH SHARMA		P.F. Number DL-CPM-35439/12858						
Designation HELPER		UAN # 101827533595						
Department ADITYA VEER SINGH		ESI Number 1014821943						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 01/07/2023		Branch SMS170						
PAN No.		Account No. 0512001500451844						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	5.00	CCA	0	Gross Total	16182			
P.D.	26.00	BONUS	1223					
					Gross Deduction	1632.00	Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANJAY						ID # 02508		
F/H Name JAGVIR						P.F. Number DL-CPM-35439/12639		
Designation TECHNICIAN						UAN # 101245123606		
Department SANJAY (SERVICE)						ESI Number 1113945383		
Mode of Payment NEFT						Bank Name CANARA BANK		
Date of Joining 10/03/2022						Branch SMS-31-S		
PAN No.						Account No. 91072010034428		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	5.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	13935	AREAR1	0	E.P.F.	1394	13588.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15096			
P.D.	24.00	BONUS	1161					
						Gross Deduction	1508.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name HEMANT RAWAT		ID # 02397						
F/H Name VED PRAKASH RAWAT		P.F. Number DL-CPM-35439/12528						
Designation TECHNICIAN		UAN # 101124133368						
Department MAYANK		ESI Number 1014197930						
Mode of Payment NEFT		Bank Name CANARA BANK						
Date of Joining 15/07/2021		Branch SMS177						
PAN No.		Account No. 89142180000636						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	6774	AREAR1	0	E.P.F.	697	7286.00
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	706			
W.P.	19.00	CCA	0	Gross Total	8044			
P.D.	12.00	BONUS	564					
					Gross Deduction	758.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MAYANK		ID # 02585						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12716						
Designation ERECTOR		UAN # 101274361486						
Department MAYANK		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name FINO PAYMENTS BANK						
Date of Joining 12/09/2022		Branch SMS177						
PAN No.		Account No. 20260071510						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	6.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16935	AREAR1	0	E.P.F.	1452	16756.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	18346			
P.D.	25.00	BONUS	1411					
					Gross Deduction	1590.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DHARMENDAR SINGH		ID # 02614						
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/12745						
Designation HELPER		UAN # 101880047835						
Department MAYANK		ESI Number 1014751536						
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK						
Date of Joining 28/10/2022		Branch SMS177						
PAN No.		Account No. 92930100114079						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7903	AREAR1	0	E.P.F.	813	8664.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	988			
W.P.	17.00	CCA	0	Gross Total	9549			
P.D.	14.00	BONUS	658					
					Gross Deduction	885.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ARUN KUMAR		ID # 02715						
F/H Name RAJPAL SINGH SAINI		P.F. Number DL-CPM-35439/12846						
Designation HELPER		UAN # 101642690820						
Department MAYANK		ESI Number 1014816463						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 05/06/2023		Branch SMS177						
PAN No.		Account No. 41939277369						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GULVEER SINGH		ID # 02735						
F/H Name BANKE LAL		P.F. Number DL-CPM-35439/12866						
Designation HELPER		UAN # 100964901919						
Department MAYANK		ESI Number 1014110763						
Mode of Payment NEFT		Bank Name KOTAK MAHINDRA BANK						
Date of Joining 24/07/2023		Branch SMS177						
PAN No.		Account No. 5445254117						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning		Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name YASHPAL SINGH		ID # 01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation ERECTOR		UAN # 100055387295						
Department YASHPAL SINGH		ESI Number 1013833188						
Mode of Payment NEFT		Bank Name BANK OF INDIA						
Date of Joining 01/05/2014		Branch SMS178						
PAN No.		Account No. 716110110007588						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	60.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJKUMAR SAINI		ID # 02668						
F/H Name SUBHASH KUMAR		P.F. Number DL-CPM-35439/12799						
Designation HELPER		UAN # 101918859090						
Department YASHPAL SINGH		ESI Number 1014785487						
Mode of Payment NEFT		Bank Name BANK OF BARODA						
Date of Joining 23/02/2023		Branch SMS178						
PAN No.		Account No. 30890100002892						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	4516	AREAR1	0	E.P.F.	465	4530.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	23.00	CCA	0	Gross Total	5033			
P.D.	8.00	BONUS	376					
					Gross Deduction	503.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAJENDRA KUMAR		ID # 01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation ERECTOR		UAN # 100055387269						
Department RAJENDRA KUMAR 179		ESI Number 1013833187						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/05/2014		Branch SMS179						
PAN No.		Account No. 0805001500383388						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 39.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SANJEEV		ID # 02575						
F/H Name KALVA SINGH		P.F. Number DL-CPM-35439/12706						
Designation HELPER		UAN # 101699075845						
Department RAJENDRA KUMAR 179		ESI Number 1014620470						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/08/2022		Branch SMS179						
PAN No.		Account No. 92720100148840						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 7.05		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name AMIT KUMAR				ID # 02646			
F/H Name SATPAL SINGH				P.F. Number DL-CPM-35439/12777			
Designation HELPER				UAN # 101699092200			
Department RAJENDRA KUMAR 179				ESI Number 1014620466			
Mode of Payment NEFT				Bank Name SBI			
Date of Joining 16/01/2023				Branch SMS179			
PAN No.				Account No. 36150627249			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name AAKASH				ID # 02683			
F/H Name RAJESH KUMAR				P.F. Number DL-CPM-35439/12814			
Designation HELPER				UAN # 101933323020			
Department RAJENDRA KUMAR 179				ESI Number 1014797556			
Mode of Payment NEFT				Bank Name PNB			
Date of Joining 08/04/2023				Branch SMS179			
PAN No.				Account No. 92721700151933			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name	SUMIT PAL	ID #	02440				
F/H Name	RATI RAM	P.F. Number	DL-CPM-35439/12571				
Designation	ERECTOR	UAN #	100055744797				
Department	SUMIT PAL	ESI Number	1013823310				
Mode of Payment	NEFT	Bank Name	PNB				
Date of Joining	18/09/2021	Branch	SMS180				
PAN No.		Account No.	4052001700007617				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name	SACHIN KUMAR	ID #	02477				
F/H Name	HARVEER SINGH	P.F. Number	DL-CPM-35439/12619				
Designation	HELPER	UAN #	101309032999				
Department	SUMIT PAL	ESI Number	1014669478				
Mode of Payment	NEFT	Bank Name	CANARA BANK				
Date of Joining	20/01/2022	Branch	SMS180				
PAN No.		Account No.	85652250067790				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	7.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MANISH		ID # 02722						
F/H Name GAJENDRA		P.F. Number DL-CPM-35439/12853						
Designation HELPER		UAN # 101958324858						
Department SUMIT PAL		ESI Number 1014818392						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 12/06/2023		Branch SMS180						
PAN No.		Account No. 6799000100108935						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7146.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	565			
W.P.	19.00	CCA	0	Gross Total	7903			
P.D.	12.00	BONUS	564					
					Gross Deduction	757.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name RAKESH						ID #01629		
F/H Name RAMRAJ						P.F. Number DL-CPM-35439/01756		
Designation HOUSE KEEPING						UAN # 100767861193		
Department RAKESH (SR)						ESI Number 1014064554		
Mode of Payment NEFT						Bank Name PUNJAB AND SIND BANK		
Date of Joining 01/06/2016						Branch SMS-32-S		
PAN No.						Account No. 08831000634274		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	59.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	19499			
P.D.	31.00	BONUS	1499					
						Gross Deduction	1947.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name JITENDRA KUMAR		ID #02687						
F/H Name BAHADUR SINGH		P.F. Number DL-CPM-35439/12818						
Designation TECHNICIAN		UAN # 101423624304						
Department JITENDRA KUMAR (SR)		ESI Number 6718144746						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 13/04/2023		Branch SMS-33-S						
PAN No.		Account No. 38093722459						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00	Date of Issue :	09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KARAN VEER		ID # 02469						
F/H Name KALICHARAN TOMAR		P.F. Number DL-CPM-35439/12600						
Designation ERECTOR		UAN # 101148282121						
Department KARAN VEER		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name CENTRAL BANK						
Date of Joining 20/12/2021		Branch SMS182						
PAN No.		Account No. 3940132516						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
						Gross Deduction	1955.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name PUSHPENDRA KUMAR		ID # 02374						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12505						
Designation ERECTOR		UAN # 101259735245						
Department PUSHPENDRA KUMAR		ESI Number 1014126586						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/04/2021		Branch SMS183						
PAN No.		Account No. 0805001700125733						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	19000	AREAR1	0	E.P.F.	1800	18628.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20583			
P.D.	31.00	BONUS	1583					
					Gross Deduction	1955.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name MONU		ID # 02455						
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/12586						
Designation HELPER		UAN # 100461761122						
Department PUSHPENDRA KUMAR		ESI Number 1013695516						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/11/2021		Branch SMS183						
PAN No.		Account No. 0805001700065314						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name VISHAL KUMAR		ID # 02625						
F/H Name CHANDRAPAL SINGH		P.F. Number DL-CPM-35439/12756						
Designation HELPER		UAN # 101726742861						
Department PUSHPENDRA KUMAR		ESI Number 1014766440						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 19/12/2022		Branch SMS183						
PAN No.		Account No. 92821700101858						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DINESH KUMAR		ID # 02659						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12790						
Designation HELPER		UAN # 100461484384						
Department PUSHPENDRA KUMAR		ESI Number 1013923150						
Mode of Payment NEFT		Bank Name PNB						
Date of Joining 20/02/2023		Branch SMS183						
PAN No.		Account No. 1070001700206206						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name RAVI		ID # 02804					
F/H Name RAMESH		P.F. Number DL-CPM-35439/12935					
Designation HELPER		UAN # 101593191358					
Department PUSHPENDRA KUMAR		ESI Number 1014851577					
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA					
Date of Joining 05/10/2023		Branch SMS183					
PAN No.		Account No. 31853434153					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2023					
Employee Name SHAILENDRA KUMAR		ID # 02805					
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/12936					
Designation HELPER		UAN # 102002419966					
Department PUSHPENDRA KUMAR		ESI Number 1014851822					
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK					
Date of Joining 05/10/2023		Branch SMS183					
PAN No.		Account No. 0805001700272712					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 09/01/2024
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name		PANKAJ KUMAR		ID #		02843		
F/H Name		BABU RAM		P.F. Number		DL-CPM-35439/12974		
Designation		HELPER		UAN #		100535204105		
Department		PUSHPENDRA KUMAR		ESI Number		1013675069		
Mode of Payment		NEFT		Bank Name		PUNJAB NATIONAL BANK		
Date of Joining		01/12/2023		Branch		SMS183		
PAN No.				Account No.		0805000100451752		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16197.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	2.00	CCA	0	Gross Total	18017			
P.D.	29.00	BONUS	1364					
						Gross Deduction	1820.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation PROJECT COORDINATOR		UAN # 100767599038						
Department PROJECT COORDINATOR		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name HDFC BANK						
Date of Joining 15/06/2018		Branch PROJECT COORDINATOR						
PAN No. FKPPS9268L		Account No. 50100079328680						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	45.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24925.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5927			
W.P.	0.00	CCA	0	Gross Total	26927			
P.D.	31.00	BONUS	0					
					Gross Deduction	2002.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name GHANENDRA KUMAR		ID # 02836						
F/H Name SURENDRA SINGH		P.F. Number DL-CPM-35439/12967						
Designation PROJECT CORDINATOR		UAN # 102013703549						
Department PROJECT COORDINATOR		ESI Number 1014858135						
Mode of Payment NEFT		Bank Name INDIAN BANK						
Date of Joining 20/11/2023		Branch PROJECT COORDINATOR						
PAN No.		Account No. 50536288804						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	24925.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5927			
W.P.	0.00	CCA	0	Gross Total	26927			
P.D.	31.00	BONUS	0					
					Gross Deduction	2002.00	Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SUNIL KUMAR		ID # 01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation ERECTOR		UAN # 100660408441						
Department SUNIL KUMAR-III		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/12/2015		Branch SMS185						
PAN No.		Account No. 6441000100055332						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 66.20		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NITU		ID # 01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department SUNIL KUMAR-III		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/10/2016		Branch SMS185						
PAN No.		Account No. 6441000100071950						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L. 56.85		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16371	AREAR1	0	E.P.F.	1684	16057.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	141			
W.P.	2.00	CCA	0	Gross Total	17876			
P.D.	29.00	BONUS	1364					
					Gross Deduction	1819.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SANJAY		ID # 02324							
F/H Name GIRARAJ SINGH		P.F. Number DL-CPM-35439/12455							
Designation HELPER		UAN # 100916717756							
Department SUNIL KUMAR-III		ESI Number 1014569847							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 28/12/2020		Branch SMS185							
PAN No.		Account No. 91470100014953							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14113	AREAR1	0	E.P.F.	1452	14002.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	6.00	CCA	0	Gross Total	15571				
P.D.	25.00	BONUS	1176						
						Gross Deduction	1569.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name KAILASH		ID # 02450							
F/H Name PRAKASH		P.F. Number DL-CPM-35439/12581							
Designation HELPER		UAN # 101740834059							
Department SUNIL KUMAR-III		ESI Number 1014645803							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 11/10/2021		Branch SMS185							
PAN No.		Account No. 91471500006108							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	10977.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	12230				
P.D.	20.00	BONUS	940						
						Gross Deduction	1253.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name JITENDRA				ID # 02754					
F/H Name RAJU				P.F. Number DL-CPM-35439/12885					
Designation HELPER				UAN # 101649034925					
Department SUNIL KUMAR-III				ESI Number 6931434312					
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK					
Date of Joining 08/08/2023				Branch SMS185					
PAN No.				Account No. 91471500008364					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10161	AREAR1	0	E.P.F.	1045	10019.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	13.00	CCA	0	Gross Total	11148				
P.D.	18.00	BONUS	846						
						Gross Deduction	1129.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SUMIT KUMAR				ID # 02770					
F/H Name VIJENDRA				P.F. Number DL-CPM-35439/12901					
Designation HELPER				UAN # 101606324735					
Department SUNIL KUMAR-III				ESI Number 1014840611					
Mode of Payment NEFT				Bank Name SARVA U P GRAMIN BANK,					
Date of Joining 01/09/2023				Branch SMS185					
PAN No.				Account No. 91471500004562					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	3.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14677	AREAR1	0	E.P.F.	1510	14550.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	282				
W.P.	5.00	CCA	0	Gross Total	16182				
P.D.	26.00	BONUS	1223						
						Gross Deduction	1632.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ANKIT KUMAR		ID # 02760						
F/H Name MAMCHAND		P.F. Number DL-CPM-35439/12891						
Designation HELPER		UAN # 101792397020						
Department NAVEEN KUMAR		ESI Number 1215670145						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 01/09/2023		Branch SMS187						
PAN No.		Account No. 32512386008						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name NAVEEN KUMAR		ID # 02761						
F/H Name KANWARPAL		P.F. Number DL-CPM-35439/12892						
Designation ERECTOR		UAN # 100500927362						
Department NAVEEN KUMAR		ESI Number 1214383923						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 01/09/2023		Branch SMS187						
PAN No.		Account No. 6787000100012390						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1505.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ROKI KUMAR		ID # 02810						
F/H Name MEGHRAJ SINGH		P.F. Number DL-CPM-35439/12941						
Designation HELPER		UAN # 101689920149						
Department NAVEEN KUMAR		ESI Number 1014852064						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 10/10/2023		Branch SMS187						
PAN No.		Account No. 0710000101143082						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13172.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	14677			
P.D.	24.00	BONUS	1129					
						Gross Deduction	1505.00	
							Date of Issue :	
							09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ASHWANI KUMAR		ID # 02837						
F/H Name VINESH KUMAR		P.F. Number DL-CPM-35439/12968						
Designation ERECTOR		UAN # 100094815215						
Department ASHWANI KUMAR		ESI Number 1014861127						
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK						
Date of Joining 20/11/2023		Branch SMS188						
PAN No.		Account No. 6709000100033216						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	-2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	17500	AREAR1	0	E.P.F.	1800	17015.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18958			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1943.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name ASHU KUMAR		ID # 02838						
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12969						
Designation HELPER		UAN # 102014822090						
Department ASHWANI KUMAR		ESI Number 1014861129						
Mode of Payment NEFT		Bank Name THE KANGRA CENTRAL CO-OP BANK						
Date of Joining 20/11/2023		Branch SMS188						
PAN No.		Account No. 50075130361						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES									
Address		E-1888 JAHANGIR PURI, DELHI-110033									
Pay Slip for the month of		December, 2023									
Employee Name		DIMPLE KUMAR		ID #		02839					
F/H Name		JAGDISH CHAND		P.F. Number		DL-CPM-35439/12970					
Designation		HELPER		UAN #		102014824324					
Department		ASHWANI KUMAR		ESI Number		1014861132					
Mode of Payment		NEFT		Bank Name		UCO BANK					
Date of Joining		20/11/2023		Branch		SMS188					
PAN No.				Account No.		22280110018064					
BASIC		H.R.A.		CONVEY.		O.T AMT					
17500		0		0		0					
LUNCH		CCA		BONUS		Total					
0		0		1458		18958.00					
Leave Balance		E.L./P.L.		C.L.		S.L.					
		0.65		0.00		0.00					
Attendance		Earning				Deduction		Net Payment			
Working Day 13.00		BASIC 9032		AREAR1 0		E.P.F. 929		9061.00			
Holiday 3.00		H.R.A. 0		ARREAR 0		E.S.I.C. 76.00					
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0					
C.L. 0.00				ARREAR 0							
S.L. 0.00		O.T AMT 0				I.TAX 0					
C.H. 0.00		LUNCH 0		OT.AMT 282							
W.P. 15.00		CCA 0		Gross Total 10066							
P.D. 16.00		BONUS 752									
						Gross Deduction 1005.00				Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature											

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DEEP CHAND		ID # 02778						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12909						
Designation HELPER		UAN # 101519814947						
Department KAPIL KUMAR		ESI Number 6721061664						
Mode of Payment NEFT		Bank Name STATE BANK OF INDIA						
Date of Joining 12/09/2023		Branch SMS189						
PAN No.		Account No. 41393293424						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	9032	AREAR1	0	E.P.F.	929	9061.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	15.00	CCA	0	Gross Total	10066			
P.D.	16.00	BONUS	752					
					Gross Deduction	1005.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name DEEPANSHU KUMAR		ID # 02779						
F/H Name BHRAM SINGH		P.F. Number DL-CPM-35439/12910						
Designation HELPER		UAN # 101994169873						
Department KAPIL KUMAR		ESI Number 1014844064						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS189						
PAN No.		Account No. 36450913374						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	13548	AREAR1	0	E.P.F.	1394	13452.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	282			
W.P.	7.00	CCA	0	Gross Total	14959			
P.D.	24.00	BONUS	1129					
					Gross Deduction	1507.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name KAPIL KUMAR		ID # 02780						
F/H Name BRAHAM SINGH		P.F. Number DL-CPM-35439/12911						
Designation ERECTOR		UAN # 101592617636						
Department KAPIL KUMAR		ESI Number 6720853684						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS189						
PAN No.		Account No. 36604069802						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17282.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	3.00	CCA	0	Gross Total	19051			
P.D.	28.00	BONUS	1430					
					Gross Deduction	1769.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2023						
Employee Name SHOBHIT KUMAR		ID # 02782						
F/H Name PADAM SINGH		P.F. Number DL-CPM-35439/12913						
Designation HELPER		UAN # 101631348016						
Department KAPIL KUMAR		ESI Number 6721867935						
Mode of Payment NEFT		Bank Name SBI						
Date of Joining 12/09/2023		Branch SMS189						
PAN No.		Account No. 36024571448						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	7339	AREAR1	0	E.P.F.	755	7135.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	7950			
P.D.	13.00	BONUS	611					
					Gross Deduction	815.00		
							Date of Issue : 09/01/2024	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name ANUJ KUMAR		ID # 01602							
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729							
Designation ERECTOR		UAN # 100768163881							
Department ANUJ KUMAR		ESI Number 1014048241							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 01/05/2016		Branch SMS190							
PAN No.		Account No. 1836000109220628							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
19000	0	0	0	0	0	1583	20583.00		
Leave Balance		E.L./P.L.	52.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	17161	AREAR1	0	E.P.F.	1626	17282.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	460				
W.P.	3.00	CCA	0	Gross Total	19051				
P.D.	28.00	BONUS	1430						
						Gross Deduction	1769.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name HARSHIT KUMAR		ID # 02666							
F/H Name BHARAT SINGH		P.F. Number DL-CPM-35439/12797							
Designation HELPER		UAN # 101833175204							
Department ANUJ KUMAR		ESI Number 1014785465							
Mode of Payment NEFT		Bank Name PUNJAB NATIONAL BANK							
Date of Joining 23/02/2023		Branch SMS190							
PAN No.		Account No. 92930100111771							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	5081	AREAR1	0	E.P.F.	523	5500.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	565				
W.P.	22.00	CCA	0	Gross Total	6069				
P.D.	9.00	BONUS	423						
						Gross Deduction	569.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name SUMIT		ID # 02667							
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12798							
Designation HELPER		UAN # 101310406627							
Department ANUJ KUMAR		ESI Number 1014429544							
Mode of Payment NEFT		Bank Name PNB							
Date of Joining 23/02/2023		Branch SMS190							
PAN No.		Account No. 2777001500096831							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11855	AREAR1	0	E.P.F.	1219	11667.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	141				
W.P.	10.00	CCA	0	Gross Total	12984				
P.D.	21.00	BONUS	988						
						Gross Deduction	1317.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name GAURAV KUMAR		ID # 02794							
F/H Name KALLU SINGH		P.F. Number DL-CPM-35439/12925							
Designation HELPER		UAN # 101037518265							
Department ANUJ KUMAR		ESI Number 6716894873							
Mode of Payment NEFT		Bank Name SARVA U P GRAMIN BANK							
Date of Joining 05/10/2023		Branch SMS190							
PAN No.		Account No. 92930100118181							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10726	AREAR1	0	E.P.F.	1103	10848.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	423				
W.P.	12.00	CCA	0	Gross Total	12042				
P.D.	19.00	BONUS	893						
						Gross Deduction	1194.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name VINOD						ID # 01967			
F/H Name RAMRAJ						P.F. Number DL-CPM-35439/12095			
Designation HELPER						UAN # 101291768660			
Department PRADEEP KUMAR						ESI Number 1014301569			
Mode of Payment NEFT						Bank Name BANK OF BARODA			
Date of Joining 01/05/2018						Branch SMS191			
PAN No.						Account No. 33288100014020			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17500	0	0	0	0	0	1458	18958.00		
Leave Balance		E.L./P.L. 43.70		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	11290	AREAR1	0	E.P.F.	1161	11117.00	
Holiday	4.00	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	141				
W.P.	11.00	CCA	0	Gross Total	12371				
P.D.	20.00	BONUS	940						
						Gross Deduction	1254.00		Date of Issue :
									09/01/2024
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Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2023							
Employee Name PRADEEP KUMAR						ID # 02703			
F/H Name LAL JI						P.F. Number DL-CPM-35439/12834			
Designation ERECTOR						UAN # 101204555739			
Department PRADEEP KUMAR						ESI Number 1113711089			
Mode of Payment NEFT						Bank Name UNION BANK OF INDIA			
Date of Joining 22/05/2023						Branch SMS191			
PAN No.						Account No. 346902010731582			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 3.85		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16285.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	435				
W.P.	3.00	CCA	0	Gross Total	18047				
P.D.	28.00	BONUS	1354						
						Gross Deduction	1762.00		Date of Issue :
									09/01/2024
Note : This is computer generated statement and does not require signature									