

STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET				May--2015			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	SMS	STAR MANAGEMENT SERVICES						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Avadh Narayan	Shankar Lal	Office Staff	053254	1012654472	35439/000535	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
2	SMS	Nikhil Sharma	Pawan kumar Sharma	Office Assistant	38051	1013599811	35439/000902	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	5/6/2015
3	SMS	Kunal Sharma	Pawan Kumar Sharma	Office Staff	053255	1012450133	35439/001436	31	18	15000.00	2177.00	17177.00	15000.00	1800.00	301.00	2101.00	15076.00	NEFT	5/6/2015
4	4	Anil Kumar Sanger	Sarnam Singh	Erector		1013168193	35439/001567	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
5	4	Usman Gani	Mohd. Rahis	Helper	38795	1013815798	35439/001355	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
6	4	Chaman	Dinesh Kumar	Helper	054479	1013923145	35439/001549	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
7	6	Sanjay Kumar	Kshetra Pal Singh	Erector	36907	1012671335	35439/000540	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
8	6	Rakesh Kumar	Cabel Singh	Technician	37024	1010042264	35439/000036	27	1	14000.00	113.00	12307.00	12194.00	1463.00	216.00	1679.00	10628.00	NEFT	8/6/2015
9	6	Aditya Veer Singh	Magan Veer Singh Rana	Technician	36966	1012482179	35439/000503	27	0	13500.00	0.00	11758.00	11758.00	1411.00	206.00	1617.00	10141.00	NEFT	8/6/2015
10	6	Dinesh Kumar	Captan Singh	Helper	38794	1013168201	35439/000660	31	11	13000.00	1153.00	14153.00	13000.00	1560.00	248.00	1808.00	12345.00	NEFT	8/6/2015
11	6	Kamal	Shepya	Helper	050666	1013511245	35439/000798	28	0	11000.00	0.00	9935.00	9935.00	1192.00	174.00	1366.00	8569.00	NEFT	8/6/2015
12	6	Virender Singh	Harkesh Singh	Helper	054385	2005468385	35439/001019	31	60	15000.00	7258.00	22258.00	15000.00	1800.00	390.00	2190.00	20068.00	NEFT	8/6/2015
13	6	Mohit Kumar	Arjun Singh	Technician	38851	1013683740	35439/001022	31	0	10500.00	0.00	10500.00	10500.00	1260.00	184.00	1444.00	9056.00	NEFT	5/6/2015
14	6	Jai Bhagwan	Amar Nath	Helper	054384	1013722361	35439/001085	24	2	10000.00	161.00	7903.00	7742.00	929.00	139.00	1068.00	6835.00	NEFT	8/6/2015
15	6	Gautam Kumar	Mahesh Kumar	Technician	38852	1013759689	35439/001158	31	20	12000.00	1935.00	13935.00	12000.00	1440.00	244.00	1684.00	12251.00	NEFT	8/6/2015
16	6	Pravin	Omapal	Helper	054383	1013759709	35439/001159	31	34	9500.00	2605.00	12105.00	9500.00	1140.00	212.00	1352.00	10753.00	NEFT	8/6/2015
17	6	Dinbandhu Kumar	Jagat Narayana Kunwar	Helper	050701	6923316835	35439/001429	31	13	9100.00	954.00	10054.00	9100.00	1092.00	176.00	1268.00	8786.00	NEFT	8/6/2015
18	6	Tinku	Moolchand Tyagi	Helper	050737	1013869785	35439/001440	31	12	9100.00	881.00	9981.00	9100.00	1092.00	175.00	1267.00	8714.00	NEFT	8/6/2015
19	6	Namdev	Maruti Ram	Helper	052050	1013888654	35439/001464	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	8/6/2015
20	6	Kamta Prasad	Hosla Prasad	Helper	052046	1013888653	35439/001465	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	8/6/2015
21	6	Deepak Sharma	Jatan Swaroop Sharma	Helper	050630	1013892005	35439/001469	29	1	9100.00	73.00	8586.00	8513.00	1022.00	151.00	1173.00	7413.00	NEFT	8/6/2015
22	6	Arjun Singh	Dayaram Singh	Helper	053562	1013893131	35439/001475	31	17	9100.00	1248.00	10348.00	9100.00	1092.00	182.00	1274.00	9074.00	NEFT	8/6/2015
23	6	Anoop Singh	Munshi Singh	Technician	36908	1010042186	35439/001476	27	4	15000.00	484.00	13549.00	13065.00	1568.00	238.00	1806.00	11743.00	NEFT	8/6/2015
24	6	Tej Ram Pal	Prem Singh Pal	Helper	053583	1013543960	35439/001478	30	3	9100.00	220.00	9026.00	8806.00	1057.00	158.00	1215.00	7811.00	NEFT	8/6/2015
25	6	Mohan Singh	Kashmir Singh	Helper	053221	1013902531	35439/001488	31	15	9100.00	1101.00	10201.00	9100.00	1092.00	179.00	1271.00	8930.00	NEFT	8/6/2015
26	6	Sunit Pandita	S.K. Pandita	Helper	050706	1013913601	35439/001516	26	1	9100.00	73.00	7705.00	7632.00	916.00	135.00	1051.00	6654.00	NEFT	8/6/2015
27	6	Pramod	Ram Singh	Helper	050705	1013792548	35439/001517	28	5	9100.00	367.00	8586.00	8219.00	986.00	151.00	1137.00	7449.00	NEFT	8/6/2015
28	6	Saurabh Rana	Veer Singh Rana	Helper	050764	1013919193	35439/001532	24	3	9100.00	220.00	7265.00	7045.00	845.00	128.00	973.00	6292.00	NEFT	8/6/2015
29	6	Manoj Bhargav	Dinesh Bhargav	Helper		1013929055	35439/001557	11	4	9100.00	294.00	3523.00	3229.00	387.00	62.00	449.00	3074.00	NEFT	8/6/2015
30	6	Anil	Vasudev	Helper		1013929075	35439/001559	5	0	9100.00	0.00	1468.00	1468.00	176.00	26.00	202.00	1266.00	NEFT	8/6/2015
31	6	Arvind Kumar	Ashok Kumar	Helper		1013724620	35439/001570	25	1	9100.00	73.00	7412.00	7339.00	881.00	130.00	1011.00	6401.00	NEFT	8/6/2015
32	7	Mahender Singh - 1	Tek Chand	Erector	38788	1013634375	35439/000940	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
33	7	Narender Singh	Rajender Singh Negi	Technician	38126	1010083166	35439/000068	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
34	7	Basu Dev	Rajendar Singh	Technician	38239	1012612498	35439/000530	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
35	7	Wasil	Md. Waris	Technician	053195	1013220981	35439/000666	31	0	11500.00	0.00	11500.00	11500.00	1380.00	202.00	1582.00	9918.00	NEFT	11/6/2015
36	7	Jagdish Singh	Gopal Singh	Technician	38227	1013569590	35439/000854	31	0	12000.00	0.00	12000.00	12000.00	1440.00	210.00	1650.00	10350.00	NEFT	11/6/2015
37	7	Digamber Singh	Kedar Singh	Technician	051541	1010081908	35439/000946	31	0	11000.00	0.00	11000.00	11000.00	1320.00	193.00	1513.00	9487.00	NEFT	11/6/2015
38	7	Anand Singh	Madan Singh	Helper	054396	1013717341	35439/001075	31	0	11000.00	0.00	11000.00	11000.00	1320.00	193.00	1513.00	9487.00	NEFT	11/6/2015
39	7	Tarun Sharma	Gopal Sharma	Helper	052039	1013569567	35439/001375	31	0	11500.00	0.00	11500.00	11500.00	1380.00	202.00	1582.00	9918.00	NEFT	11/6/2015
40	7	Deep Chander	Lalit Prasad	Helper	052053	1013888663	35439/001466	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
41	7	Anoop Singh	Shiv Charan Singh	Helper		1013636526	35439/001555	31	0	11000.00	0.00	11000.00	11000.00	1320.00	193.00	1513.00	9487.00	NEFT	11/6/2015
42	7	Rajendra Singh	Govind Singh	Helper		1013933045	35439/001568	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
43	8	Kamal Singh	Lekhraj Singh	Erector	38756	1013454999	35439/000743	31	60	15000.00	7258.00	22258.00	15000.00	1800.00	390.00	2190.00	20068.00	NEFT	11/6/2015
44	8	Amit Kumar Verma	Ashok Kumar Verma	Helper	052038	1013792535	35439/001227	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
45	8	Pankaj	Uday Raj Singh	Technician	38787	1011904216	35439/001374	31	0	12000.00	0.00	12000.00	12000.00	1440.00	210.00	1650.00	10350.00	NEFT	11/6/2015
46	8	Shanu Kumar	Munne Singh	Technician	053582	1013896185	35439/001480	31	0	11000.00	0.00	11000.00	11000.00	1320.00	193.00	1513.00	9487.00	NEFT	11/6/2015
47	8	Anil Kumar	Chhutatan Singh	Technician	053582	1013896194	35439/001482	31	0	11000.00	0.00	11000.00	11000.00	1320.00	193.00	1513.00	9487.00	NEFT	11/6/2015
48	10	Raj Kumar	Kshetra Pal Singh	Erector	38085	1012671338	35439/000539	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
49	10	Surender Singh Bisht	Bachan Singh Bisht	Technician	38230	1010042252	35439/000039	25	3	15000.00	363.00	12460.00	12097.00	1452.00	219.00	1671.00	10789.00	NEFT	8/6/2015
50	10	Ravinder Kumar	Ramavtar Choudhary	Technician	38232	1012023535	35439/000327	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
51	10	Pramod Ram	Tegae Ram	Helper	050750	1012431936	35439/000476	31	26	11200.00	2348.00	13548.00	11200.00	1344.00	238.00	1582.00	11966.00	NEFT	8/6/2015
52	10	Rohit Kumar	Arjun Singh	Technician	38229	1012431937	35439/000477	31	18	12000.00	1742.00	13742.00	12000.00	1440.00	241.00	1681.00	12061.00	NEFT	8/6/2015
53	10	Raju Sharma	Satpal Sharma	Technician	38853	1012450120	35439/000488	31	13	15000.00	1573.00	16573.00	15000.00	1800.00	291.00	2091.00	14482.00	NEFT	8/6/2015
54	10	Sheesh Pal Singh	Amar Singh	Helper	050730	1013560955	35439/000843	31	15	10500.00	1270.00	11770.00	10500.00	1260.00	206.00	1466.00	10304.00	NEFT	8/6/2015

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S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
55	10	Pardeep Singh	Mahender Singh	Technician	38783	1013565711	35439/000851	31	5	13000.00	524.00	13524.00	13000.00	1560.00	237.00	1797.00	11727.00	NEFT	8/6/2015
56	10	Anil Kumar	Chhote Lal Singh	Helper	053513	1013591507	35439/000894	3	0	11600.00	0.00	1123.00	1123.00	135.00	20.00	155.00	968.00	NEFT	8/6/2015
57	10	Arun Kumar Sharma	Naresh Kumar Sharma	Helper	052034	1013620169	35439/000912	31	20	12500.00	2016.00	14516.00	12500.00	1500.00	255.00	1755.00	12761.00	NEFT	8/6/2015
58	10	Kulveer Singh	Mahavir Singh	Technician	38094	1013653223	35439/000977	31	41	12000.00	3968.00	15968.00	12000.00	1440.00	280.00	1720.00	14248.00	NEFT	8/6/2015
59	10	Atul Sharma	Pawan Kumar Sharma	Technician	36900	1013057068	35439/000979	30	2	11000.00	177.00	10822.00	10645.00	1277.00	190.00	1467.00	9355.00	NEFT	8/6/2015
60	10	Sailendra Kumar	Rooplal Chaudhari	Helper	052036	1013664608	35439/000992	31	0	10000.00	0.00	10000.00	10000.00	1200.00	175.00	1375.00	8625.00	NEFT	8/6/2015
61	10	Dhermender Kumar	Satya Dev	Helper	38796	1013673537	35439/001004	30	2	10500.00	169.00	10330.00	10161.00	1219.00	181.00	1400.00	8930.00	NEFT	8/6/2015
62	10	Kuslendra Kumar	Virender Singh	Technician	38186	1013706618	35439/001055	31	20	15000.00	2419.00	17419.00	15000.00	1800.00	305.00	2105.00	15314.00	NEFT	8/6/2015
63	10	Sanjiv Kumar	Surendra Singh	Technician	38785	1013718528	35439/001080	29	1	12000.00	97.00	11323.00	11226.00	1347.00	199.00	1546.00	9777.00	NEFT	8/6/2015
64	10	Om Prakash Morya	Hari Lal	Technician	36978	3200737959	35439/001095	31	4	14500.00	468.00	14968.00	14500.00	1740.00	262.00	2002.00	12966.00	NEFT	8/6/2015
65	10	Brajesh Kumar	Bhopal Singh	Helper	050738	1013730442	35439/001100	31	7	10500.00	593.00	11093.00	10500.00	1260.00	195.00	1455.00	9638.00	NEFT	8/6/2015
66	10	Raj Kumar	Shri Pal	Technician	38093	1013136850	35439/001176	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
67	10	Nitin Kumar	Sompal Singh	Technician	053193	1013783983	35439/001203	31	28	14000.00	3161.00	17161.00	14000.00	1680.00	301.00	1981.00	15180.00	NEFT	8/6/2015
68	10	Virender Chaudhary	Ram Avtar Chaudhary	Helper	053516	1013827446	35439/001369	25	2	14000.00	226.00	11516.00	11290.00	1355.00	202.00	1557.00	9959.00	NEFT	8/6/2015
69	10	Ashok	Ramesh Chand	Helper	050682	1013860535	35439/001426	18	2	9100.00	147.00	5431.00	5284.00	634.00	96.00	730.00	4701.00	NEFT	8/6/2015
70	10	Siban Kumar Chowdhary	Uma Kant Chowdhary	Helper	050780	1013869779	35439/001439	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	8/6/2015
71	10	Om Prakash	Shankar Lal	Helper	052035	1013889924	35439/001467	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	8/6/2015
72	10	Karandeep Singh	Sukhdev Singh	Helper	053586	1013789812	35439/001477	31	64	9100.00	4697.00	13797.00	9100.00	1092.00	242.00	1334.00	12463.00	NEFT	8/6/2015
73	10	Monu Kumar	Ramesh Chand	Helper	054378	1013902524	35439/001486	24	1	9100.00	73.00	7118.00	7045.00	845.00	125.00	970.00	6148.00	NEFT	8/6/2015
74	10	Rohit Jha	Nand Kishor Jha	Helper	050602	1013904455	35439/001489	24	1	9100.00	73.00	7118.00	7045.00	845.00	125.00	970.00	6148.00	NEFT	8/6/2015
75	10	Saurav Dass	Bachhu Dass	Helper	054425	1013905928	35439/001494	27	1	9100.00	73.00	7999.00	7926.00	951.00	140.00	1091.00	6908.00	NEFT	8/6/2015
76	10	Virender Singh Vohra	Nandan Singh	Helper	054424	1013905930	35439/001495	24	3	9100.00	220.00	7265.00	7045.00	845.00	128.00	973.00	6292.00	NEFT	8/6/2015
77	10	Kamal Singh	Madho Singh	Helper	054450	1013921534	35439/001545	27	1	9100.00	73.00	7999.00	7926.00	951.00	140.00	1091.00	6908.00	NEFT	8/6/2015
78	11	Naresh Kumar	Nobhar Sinnmgh	Erector	38228	1013572119	35439/000859	31	80	15000.00	9677.00	24677.00	15000.00	1800.00	432.00	2232.00	22445.00	NEFT	11/6/2015
79	11	Govind Pal	Sukhveer Pal	Helper	38092	1012482170	35439/000973	30	1	12500.00	101.00	12198.00	12097.00	1452.00	214.00	1666.00	10532.00	NEFT	11/6/2015
80	11	Jogendra Kumar	Harpal Singh	Technician	38185	1013700731	35439/001044	31	33	12500.00	3327.00	15827.00	12500.00	1500.00	277.00	1777.00	14050.00	NEFT	11/6/2015
81	11	Mohan	Satish Chand	Helper	38109	1013753700	35439/001144	25	2	12000.00	194.00	9871.00	9677.00	1161.00	173.00	1334.00	8537.00	NEFT	11/6/2015
82	11	Aslam Ahmad	Abdul Aalam	Helper	052044	1013838112	35439/001387	31	9	9100.00	660.00	9760.00	9100.00	1092.00	171.00	1263.00	8497.00	NEFT	11/6/2015
83	11	Afroz Alam	Md. Farooque	Helper	054398	1013853161	35439/001418	31	9	9100.00	660.00	9760.00	9100.00	1092.00	171.00	1263.00	8497.00	NEFT	11/6/2015
84	21	Anil Kumar	Rajender Sharma	Erector	36938	1013454992	35439/000742	31	90	15000.00	10887.00	25887.00	15000.00	1800.00	454.00	2254.00	23633.00	001757	11/6/2015
85	21	Bhura	Rajvir	Technician	38781	1013769048	35439/001179	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
86	21	Deepak	Raj Pal	Technician	38784	1013769046	35439/001181	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
87	21	Varun Kumar	Pooran Singh	Helper	053559	1013632570	35439/001470	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
88	21	Mohit Sharma	Ravindra Sharma	Helper	053584	1013896190	35439/001481	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
89	21	Harsh Kumar	Shansar Pal	Helper	050782	1013919875	35439/001534	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
90	21	Vipin Kumar	Jhariya Singh	Helper	050777	1013546158	35439/001538	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
91	25	Munesh Kumar	Raja Ram Sharma	Asstt. Store	050766	1013581526	35439/001528	31	20	15000.00	2419.00	17419.00	15000.00	1800.00	305.00	2105.00	15314.00	001764	11/6/2015
92	25	Parveen Kumar	Vijaypal Singh	Helper	050765	1013136845	35439/001529	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
93	26	Naresh Yadav	Shiv dayal (S/C)	Erector	053512	1013168212	35439/001074	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
94	26	Mahendra Yadav	Shiv Poojan Yadav	Helper	054415	1013715496	35439/001072	31	0	13000.00	0.00	13000.00	13000.00	1560.00	228.00	1788.00	11212.00	NEFT	11/6/2015
95	26	Sogendra Kumar	Om Prakash Singh	Helper	050670	1013910304	35439/001502	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
96	26	Narrotam	Ram Bhuwan	Helper	050671	1013798933	35439/001503	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
97	28	Vimal singh	Lekhraj Singh	Erector	36979	1013455009	35439/000744	31	60	15000.00	7258.00	22258.00	15000.00	1800.00	390.00	2190.00	20068.00	001769	11/6/2015
98	28	David Kumar	Suresh Chand	Helper	052045	1013747429	35439/001135	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
99	28	Raju	Fakan	Helper	054467	1013876858	35439/001448	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
100	34	Liladhar	Hari Krishna	Erector	38184	1013574924	35439/000865	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001631	11/6/2015
101	34	Kewla Nand	Mahesh Chand	Technician	38814	1011928977	35439/000232	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
102	34	Manoj Kumar	Harvansh Singh	Helper	053249	1013591180	35439/001211	31	0	13000.00	0.00	13000.00	13000.00	1560.00	228.00	1788.00	11212.00	NEFT	11/6/2015
103	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	36986	1013168208	35439/000662	31	90	15000.00	10887.00	25887.00	15000.00	1800.00	454.00	2254.00	23633.00	NEFT	11/6/2015
104	37	Prem pal	Radhey Shyam	Technician	051568	1013416613	35439/000721	31	26	14000.00	2935.00	16935.00	14000.00	1680.00	297.00	1977.00	14958.00	NEFT	11/6/2015
105	37	Kapil Kumar	Rakesh Kumar	Helper	050762	1013766558	35439/001175	22	1	11500.00	93.00	8254.00	8161.00	979.00	145.00	1124.00	7130.00	NEFT	11/6/2015
106	37	Satish Kumar	Sunil Kumar	Helper	054386	1013804210	35439/001341	23	2	11500.00	185.00	8717.00	8532.00	1024.00	153.00	1177.00	7540.00	NEFT	11/6/2015
107	37	Dharmendra Kumar	Hetram	Helper	054391	1013857166	35439/001424	0	0	9100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
108	37	Gaurav Kumar	Suresh Kumar	Helper	053561	1013893103	35439/001471	31	2	9100.00	147.00	9247.00	9100.00	1092.00	162.00	1254.00	7993.00	NEFT	11/6/2015
109	47	Narender Singh	B.S. Chauhan	Erector	053253	1013574415	35439/000861	31	80	15000.00	9677.00	24677.00	15000.00	1800.00	432.00	2232.00	22445.00	NEFT	11/6/2015

STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET				May--2015			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
110	47	Rohitas Kumar	Harswarup singh	Technician	37115	1013506268	35439/000791	28	1	14000.00	113.00	12758.00	12645.00	1517.00	224.00	1741.00	11017.00	NEFT	11/6/2015
111	47	Samarpal Singh	Rajender Singh	Helper	053509	1013799742	35439/001325	26	0	12500.00	0.00	10484.00	10484.00	1258.00	184.00	1442.00	9042.00	NEFT	11/6/2015
112	50	Hemant Kumar Negi	Shar Singh Negi	Erector	36920	1013576547	35439/000870	31	70	15000.00	8468.00	23468.00	15000.00	1800.00	411.00	2211.00	21257.00	001758	11/6/2015
113	50	Rahul Sharma	Rajesh Kumar Sharma	Helper	052051	1013888662	35439/001463	0	0	9100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
114	50	Maheepal Singh	Prasadi Lal	Helper		1013933044	35439/001569	10	0	9100.00	0.00	2935.00	2935.00	352.00	52.00	404.00	2531.00	NEFT	11/6/2015
115	53	Hasham Ali	Nasruddin	Erector	38807	1013799723	35439/001323	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
116	53	Rizwan Ali	Hasham Ali	Technician	37023	127973313	35439/000562	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
117	56	Divakar Singh Chauhan	Om Prakash Singh	Erector	36988	1013168202	35439/000661	31	50	15000.00	6048.00	21048.00	15000.00	1800.00	369.00	2169.00	18879.00	NEFT	11/6/2015
118	56	Mayour Singh Chauhan	Om Prakash Singh	Helper	054417	1013802012	35439/001331	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
119	61	Harpal Singh- I	Chater Singh	Erector	37038	1013576556	35439/000872	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001759	11/6/2015
120	61	Manoj Kumar	Satish chand	Helper	050735	1013455002	35439/000745	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
121	61	Fateh Singh	Rampal Singh	Helper	050736	1013765137	35439/001170	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
122	61	Rahul Kumar	Rajveer Singh	Technician	38786	1013724591	35439/001210	31	0	13000.00	0.00	13000.00	13000.00	1560.00	228.00	1788.00	11212.00	NEFT	11/6/2015
123	61	Birjesh Kumar	Madan Singh	Helper		1013905942	35439/001496	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
124	61	Amit Kumar	Rajveer Kumar	Helper	050739	1013917694	35439/001526	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
125	61	Khem Singh	Kedar Pal	Helper		1013933043	35439/001572	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
126	67	Yogesh Kumar	Hari Babu	Erector	36936	1011681318	35439/000121	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001770	11/6/2015
127	67	Kishan Kumar	Jagveer Singh	Helper	38103	1011904209	35439/000233	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
128	67	Raghuvir Singh	Dharm Pal Singh	Helper	050699	1013434376	35439/000939	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
129	67	Narendra Singh	Rajpal Singh	Helper	050698	1013679871	35439/001013	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
130	67	Kishan Kumar	Hari Babu	Technician	36937	1013679873	35439/001014	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
131	70	Harish Lal Shah	Bhawani Lal Shah	Erector	38128	1013763454	35439/001165	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001675	11/6/2015
132	70	Dalvir Singh	Gurubaksh Singh	Technician	36965	1012687612	35439/000546	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
133	70	Sunil Kumar	Rajpal Singh	Technician	36967	1012821548	35439/000568	31	0	9600.00	0.00	9600.00	9600.00	1152.00	168.00	1320.00	8280.00	NEFT	11/6/2015
134	70	Suraj Kumar	Diwan Chand	Helper	050775	1013919874	35439/001535	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
135	77	Jaj Ram	Bashanta Ram	Erector	37084	1013136841	35439/000621	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
136	77	Mohar Pal Singh	Anand Ram	Technician	37089	1012048827	35439/000369	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
137	82	Gautam Kumar Ram	Ganpati Ram	Erector	36947	1013168205	35439/000649	31	50	15000.00	6048.00	21048.00	15000.00	1800.00	369.00	2169.00	18879.00	NEFT	11/6/2015
138	82	Om Prakash Gupta	Viswanath Gupta	Technician	36948	1012048876	35439/000337	31	50	15000.00	6048.00	21048.00	15000.00	1800.00	369.00	2169.00	18879.00	NEFT	11/6/2015
139	93	Hari Shankar	Khaniya Lal	Erector	38850	1013136838	35439/000633	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
140	102	Nagendra Singh	Jagdish Singh	Erector	38819	1013385982	35439/001199	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
141	102	Sanjay Kumar	Vijender Singh	Helper	052040	1013781315	35439/001198	0	0	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
142	102	Yogendra Singh	Panna Lal	Technician	38819	1013385983	35439/001200	0	0	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
143	106	Mahender Pal Singh	Ratan Singh	Erector	38153	1010083148	35439/000064	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
144	106	Rohit Kumar	Ram Singh	Technician	38046	1012023540	35439/000316	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	5/6/2015
145	106	Rajveer Singh Pal	Ratan Singh	Helper	054418	1013550626	35439/000839	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
146	106	Subey Singh	Babu Ram	Helper	050760	1012869831	35439/000967	31	0	11500.00	0.00	11500.00	11500.00	1380.00	202.00	1582.00	9918.00	NEFT	11/6/2015
147	108	Jitendra Kumar	Ram Kishan Singh	Erector	38154	1012356937	35439/000471	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001761	11/6/2015
148	108	Rajan Kumar	Ram Kishan	Helper	050759	1013776281	35439/001191	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
149	108	Monu	Rohitash Singh	Helper	054447	1013695516	35439/001543	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
150	109	Sompal Singh	Mahender Singh	Erector	38813	1013572422	35439/000860	31	80	15000.00	9677.00	24677.00	15000.00	1800.00	432.00	2232.00	22445.00	001747	11/6/2015
151	109	Firoz Alam	MD. Faruk	Helper	050693	1011739597	35439/001510	24	2	9100.00	147.00	7192.00	7045.00	845.00	126.00	971.00	6221.00	NEFT	11/6/2015
152	109	Sourav Ramola	Shyam Ramesh	Helper	050742	1013917687	35439/001527	22	2	9100.00	147.00	6605.00	6458.00	775.00	116.00	891.00	5714.00	NEFT	11/6/2015
153	118	Abhishek Kumar	Naresh Kumar	Erector	36985	1013574868	35439/000862	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001616	11/6/2015
154	118	Manoj Kumar	Jaypal Singh	Helper	053511	1012687638	35439/000924	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
155	119	Mahender	Kishan Lal	Erector	37009	1013502963	35439/000782	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
156	119	Mukesh Kumar	Kishan Lal	Helper	050757	1013688199	35439/001023	15	0	12500.00	0.00	6048.00	6048.00	726.00	106.00	832.00	5216.00	NEFT	11/6/2015
157	119	Momraj	Nekapal	Helper	054468	1013696168	35439/001035	0	0	12500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
158	119	Vijender	Kishan Lal	Helper	050758	1013733778	35439/001107	20	0	14500.00	0.00	9355.00	9355.00	1123.00	164.00	1287.00	8068.00	NEFT	11/6/2015
159	119	Sanjay	Hiralal	Helper	053597	1013756262	35439/001148	0	0	13000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
160	119	Mohan Lal	Bhori Lal	Helper	053257	1013838612	35439/001401	18	0	9100.00	0.00	5284.00	5284.00	634.00	93.00	727.00	4557.00	NEFT	11/6/2015
161	120	Uday Bir	Prmanand	Erector	38231	1012687663	35439/000544	31	70	15000.00	8468.00	23468.00	15000.00	1800.00	411.00	2211.00	21257.00	NEFT	11/6/2015
162	120	Prashant Kumar	Kiran Pal Singh	Technician	36910	1013695508	35439/001031	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
163	120	Yogesh Kumar	Ram Swaroop Singh	Technician	38816	1013724631	35439/001092	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
164	120	Satya Prakash	Paramanand	Technician	36911	1013801400	35439/001326	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015

STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET				May--2015			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
165	120	Dharmendra Kumar	Shri Chand	Helper	054497	1013881670	35439/001453	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
166	122	Naresh Kumar	Chote Lal	Erector	38789	1013704331	35439/001048	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001688	11/6/2015
167	122	Chote Lal	Anand Ram	Technician	053591	1114370744	35439/001485	15	0	13500.00	0.00	6532.00	6532.00	784.00	115.00	899.00	5633.00	NEFT	11/6/2015
168	122	Deepak Kumar	Guru Prasad	Helper	050740	1013917691	35439/001524	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
169	122	Rakesh Kumar	Panna Lal	Helper	050741	1013917690	35439/001525	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
170	123	Rohtash Singh	Ajeeram Singh	Erector	36949	1013546168	35439/000834	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
171	123	Ajeet Singh	Ramesh Chandra	Helper	050714	1013711197	35439/001441	31	0	10400.00	0.00	10400.00	10400.00	1248.00	182.00	1430.00	8970.00	NEFT	11/6/2015
172	123	Udham Singh	Sheetal Singh	Helper	054448	1013921532	35439/001542	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
173	125	Kamal Raj Singh	Suraj Singh	Erector	050763	1010083138	35439/001531	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001733	11/6/2015
174	125	Sumit Chauhan	Dinesh Kumar	Helper	050767	1013730437	35439/001530	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
175	125	Sumit Pal	Rati Ram	Helper	050779	1013823310	35439/001539	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
176	126	Gyanendra Mani	Yogendra Narayan	Erector	38790	1011968557	35439/001024	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
177	126	Kalam Azad	Mahboob Alam	Technician	38127	1011803923	35439/000184	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
178	126	Arasad Ali	Asagar Ali	Helper	050703	1013865177	35439/001435	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
179	127	Sandeep Kumar	Ram Swaroop	Erector	051569	1013502967	35439/000785	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001745	11/6/2015
180	128	Jagdish Singh	Ranjeet Singh	Erector	37040	1011952173	35439/000269	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
181	128	Bhim Singh	Ranjeet Singh Nayak	Erector	36987	1013409397	35439/000701	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
182	128	Gopal Singh Negi	B. S. Negi	Helper	053515	1013635643	35439/000944	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	11/6/2015
183	128	Jagdish Pal	Kaushal Singh	Helper	053514	1013794174	35439/001554	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
184	128	Manoj Singh	Suraj Singh	Helper		1013797506	35439/001573	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
185	129	Sunil Kumar	Heera Singh	Erector	05155	1013743563	35439/001129	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001748	11/6/2015
186	129	Anil Kumar	Heera Singh	Technician	38782	1013743564	35439/001128	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
187	129	Mitrasain	Jai Kumar	Helper	38068	1013833183	35439/001378	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
188	129	Rajendra Kumar	Dharmveer Singh	Helper	38070	1013833187	35439/001379	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
189	129	Yash Pal Singh	Dharmveer Singh	Helper	38069	1013833188	35439/001380	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
190	129	Surendra Kumar	Rame	Helper	054478	1013923810	35439/001551	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
191	129	Ravi Ram	Kunwar Pal	Helper		1013929042	35439/001562	10	0	9100.00	0.00	2935.00	2935.00	352.00	52.00	404.00	2531.00	NEFT	11/6/2015
192	130	Bhartendra Pal Singh	Duraj Pal Singh	Erector	36912	1013454995	35439/000747	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
193	130	Durvesh Kumar	Durag Pal Singh	Helper	050783	1013820811	35439/001359	31	0	9500.00	0.00	9500.00	9500.00	1140.00	167.00	1307.00	8193.00	NEFT	11/6/2015
194	130	Jitender Singh	Jiyalal	Helper	053222	1013902526	35439/001487	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
195	132	Ravendra Singh	Ramesh Singh	Erector	38805	1012048917	35439/000345	31	40	15000.00	4839.00	19839.00	15000.00	1800.00	348.00	2148.00	17691.00	001638	11/6/2015
196	132	Mohit Kumar	Prem Pal Singh	Technician	38803	1013787951	35439/001213	31	0	14500.00	0.00	14500.00	14500.00	1740.00	254.00	1994.00	12506.00	NEFT	11/6/2015
197	132	Pradeep Kumar	Bijendra Singh	Helper	050601	1013904463	35439/001497	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
198	132	Sunit Kumar	Anil Kumar	Helper	050680	1013905944	35439/001498	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
199	134	Ravinder Kumar	Mangal Singh	Erector	051551	1013519866	35439/000975	31	70	15000.00	8468.00	23468.00	15000.00	1800.00	411.00	2211.00	21257.00	NEFT	11/6/2015
200	134	Niraj	Mangal Singh	Helper	052042	1013802042	35439/001332	22	0	13000.00	0.00	9226.00	9226.00	1107.00	162.00	1269.00	7957.00	NEFT	11/6/2015
201	134	Veer Pal Singh	Ranveer Singh	Technician	38815	1013820812	35439/001358	21	0	13000.00	0.00	8806.00	8806.00	1057.00	155.00	1212.00	7594.00	NEFT	11/6/2015
202	134	Chander Pal Singh	Devendra Singh	Helper	053519	1013765133	35439/001413	21	0	9100.00	0.00	6165.00	6165.00	740.00	108.00	848.00	5317.00	NEFT	11/6/2015
203	134	Vinod Kumar	Bhojraj Singh	Helper	050733	1013869796	35439/001437	23	0	9100.00	0.00	6752.00	6752.00	810.00	119.00	929.00	5823.00	NEFT	11/6/2015
204	134	Bobby	Ramesh Chandra	Helper	054498	1013757682	35439/001553	30	0	9100.00	0.00	8806.00	8806.00	1057.00	155.00	1212.00	7594.00	NEFT	11/6/2015
205	134	Kundan Singh	Devendra Singh	Helper		1013933051	35439/001571	18	0	9100.00	0.00	5284.00	5284.00	634.00	93.00	727.00	4557.00	NEFT	11/6/2015
206	135	Devender Singh	Veer Singh	Erector	38095	2012151646	35439/001141	31	50	15000.00	6048.00	21048.00	15000.00	1800.00	369.00	2169.00	18879.00	NEFT	11/6/2015
207	135	Karan Singh	Subhash Chand	Helper	050728	1012357000	35439/001523	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
208	135	Akash	Satish Chand	Helper		1013929066	35439/001560	20	0	9100.00	0.00	5871.00	5871.00	705.00	103.00	808.00	5063.00	NEFT	11/6/2015
209	135	Naresh Kumar	Vijay Singh	Helper		1013929067	35439/001564	20	0	9100.00	0.00	5871.00	5871.00	705.00	103.00	808.00	5063.00	NEFT	11/6/2015
210	135	Satpal	Hiralal	Helper		2015416080	35439/001565	15	0	9100.00	0.00	4403.00	4403.00	528.00	78.00	606.00	3797.00	NEFT	11/6/2015
211	136	Sanjay Kumar - II	Kehri Singh	Erector	36929	1013738045	35439/001116	31	60	15000.00	7258.00	22258.00	15000.00	1800.00	390.00	2190.00	20068.00	NEFT	11/6/2015
212	136	Gagan Kumar	Kehari Singh	Helper	38105	1013809855	35439/001347	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
213	136	Anil Kumar	Rajendra Kumar	Helper	38104	1013809853	35439/001348	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
214	136	Rajpal Singh	Harshraj Singh	Helper	054411	1013857163	35439/001425	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
215	136	Kaushal Kishor	Arvind Kumar	Helper	050694	1013913060	35439/001506	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
216	136	Mukesh Kumar	Jagveer Singh	Technician	36928	1012356942	35439/001541	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	11/6/2015
217	137	Bani Singh	Revati Singh	Erector	053199	6712591301	35439/001368	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
218	137	Mahipal Singh	Ravati	Helper	053590	1013794173	35439/001303	18	0	10500.00	0.00	6097.00	6097.00	732.00	107.00	839.00	5258.00	NEFT	11/6/2015
219	137	Shankar Pal Singh	Bholambar Singh	Helper	052033	1013835285	35439/001394	16	0	9100.00	0.00	4697.00	4697.00	564.00	83.00	647.00	4050.00	NEFT	11/6/2015

STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET				May--2015			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
220	137	Kuldeep Kumar	Hetram Singh	Helper	053507	1013841263	35439/001405	15	0	9100.00	0.00	4403.00	4403.00	528.00	78.00	606.00	3797.00	NEFT	11/6/2015
221	137	Chitrانjan Singh	Revti Singh	Helper	054423	1013905934	35439/001492	17	0	9100.00	0.00	4990.00	4990.00	599.00	88.00	687.00	4303.00	NEFT	11/6/2015
222	137	Hari Singh	Jasvant Singh	Helper		1013794172	35439/001563	18	0	9100.00	0.00	5284.00	5284.00	634.00	93.00	727.00	4557.00	NEFT	11/6/2015
223	138	Ankit Kumar	Mitthan	Erector	38091	1013827409	35439/001373	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
224	138	Sunil Kumar Sharma	Mange Ram	Helper	054466	1013827435	35439/001371	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
225	138	Sandeep	Richpal	Helper	050776	1013919876	35439/001533	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
226	138	Sachin Kumar	Miththan Lal	Helper	050781	1013827415	35439/001540	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
227	139	Yogesh Kumar	Ranveer Singh	Erector	38804	1013765124	35439/001172	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
228	139	Suraj	Ravinder Pal	Helper	054496	1013769043	35439/001177	31	0	12500.00	0.00	12500.00	12500.00	1500.00	219.00	1719.00	10781.00	NEFT	11/6/2015
229	139	Suraj Maurya	Uma Shankar Maurya	Helper	050631	1013908226	35439/001499	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
230	139	Abhay Prakash	Om Prakash Ray	Helper		1114294933	35439/001566	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
231	141	Sachin Sharma	Vinod Sharma	Erector	050700	1013809851	35439/001350	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
232	141	Saurav Duve	Harish Chandra Duve	Helper	052041	1013838095	35439/001396	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
233	141	Rishi Kumar	Lala Ram	Helper		1013929049	35439/001558	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
234	141	Varun Kumar Sharma	Vinod Sharma	Helper		1013929047	35439/001561	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
235	142	Gaurav Vashisth	Pradyuman Sharma	Erector	053263	1013884370	35439/001456	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001723	11/6/2015
236	142	Rahul Kumar Sharma	Ghasiram Sharma	Helper	38817	1013603632	35439/000907	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
237	142	Satpal Singh	Harish Chandra	Helper		1013649564	35439/001576	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
238	143	Rajender Kumar	Badri Prasad	Technician	38854	1013787952	35439/001214	31	50	15000.00	6048.00	21048.00	15000.00	1800.00	369.00	2169.00	18879.00	NEFT	11/6/2015
239	143	Nand Kishore	Badri Prasad	Helper	053252	1013835322	35439/001389	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
		Erection Total						6677	1715	2856600.00	192050.00	2785951.00	2593901.00	311267.00	48874.00	360141.00	2425810.00		
STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET							May--2015					
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	.	SERVICE						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	17-S	Harinder Pal	Jagbeer Singh	Erector	36903	1013168206	35439/000651	31	50	15000.00	6048.00	21048.00	15000.00	1800.00	369.00	2169.00	18879.00	NEFT	11/6/2015
2	17-S	Mahipal	Jagvir	Helper	050724	1013764114	35439/001167	31	0	13500.00	0.00	13500.00	13500.00	1620.00	237.00	1857.00	11643.00	NEFT	11/6/2015
3	18-S	Deepak Kumar	Mahender Singh	Erector	38209	1013626813	35439/000919	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	11/6/2015
4	18-S	Lallan Sahani	Subhash Sahani	Helper	050652	1013862939	35439/001432	20	0	9100.00	0.00	5871.00	5871.00	705.00	103.00	808.00	5063.00	NEFT	11/6/2015
5	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	37095	1013662470	35439/000990	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	001755	11/6/2015
6	23-S	Vijay Kumar	Narayan Singh	Helper	38139	1013759114	35439/001422	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
7	23-S	Ajay Kumar	Kanhaiya Singh	Helper	053581	1013896210	35439/001484	31	0	9100.00	0.00	9100.00	9100.00	1092.00	160.00	1252.00	7848.00	NEFT	11/6/2015
8		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	UP	Bablu Sharma	Chatter Pal Sharma	Helper	37022	1013168196	35439/000652	31	0	12863.00	0.00	12863.00	12863.00	1544.00	226.00	1770.00	11093.00	NEFT	5/6/2015
10	UP	Pardeep Singh (Chouhan)	Bhart Singh	Helper	36984	1013168216	35439/000658	31	0	12363.00	0.00	12363.00	12363.00	1484.00	217.00	1701.00	10662.00	NEFT	5/6/2015
11	UP	Anand Singh Yadav	Gulav Singh Yadav	Helper	37060	1013136816	35439/000911	31	0	10363.00	0.00	10363.00	10363.00	1244.00	182.00	1426.00	8937.00	NEFT	5/6/2015
12	UP	Shiv Kumar	Chhatrapal Singh	Helper	053218	1013902528	35439/001490	31	0	10363.00	0.00	10363.00	10363.00	1244.00	182.00	1426.00	8937.00	NEFT	5/6/2015
13	UP	Radha Krishna Joshi	Shridev Joshi	Helper	050673	1013910314	35439/001500	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	5/6/2015
14	UP	Sarvesh Kumar	Dharm Singh	Helper	050672	1013562057	35439/001501	31	0	12363.00	0.00	12363.00	12363.00	1484.00	217.00	1701.00	10662.00	NEFT	5/6/2015
15	UP	Inder Pal Sharma	B. N. Sharma	Supervisor	38226	1013626820	35439/000921	31	9	15000.00	1089.00	16089.00	15000.00	1800.00	282.00	2082.00	14007.00	NEFT	8/6/2015
16		Runner & Office Asst.						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
17	H/K	Chandhras Dixit	Krishan Murari Dixit	Runner	054381	2012151450	35439/000947	31	0	9460.00	0.00	9460.00	9460.00	1135.00	166.00	1301.00	8159.00	NEFT	5/6/2015
18	UP	Mithun Singh	Arvind Singh	Runner	054495	1013647181	35439/000969	31	0	9460.00	0.00	9460.00	9460.00	1135.00	166.00	1301.00	8159.00	NEFT	5/6/2015
19	H/K	Dipchand	Charan Singh	Office Boy	054382	1013676668	35439/001009	31	82	9100.00	6018.00	15118.00	9100.00	1092.00	265.00	1357.00	13761.00	NEFT	5/6/2015
20	UP	Kutty Mehra	Girish Kumar Mehra	Office Assistant		10637355	35439/001139	31	80	10365.00	6687.00	17052.00	10365.00	1244.00	299.00	1543.00	15509.00	NEFT	5/6/2015
21	UP	Bhisham Singh	Heeralal	Office Staff		2007384222	35439/001140	31	80	10530.00	6794.00	17324.00	10530.00	1264.00	304.00	1568.00	15756.00	NEFT	5/6/2015
22	SMS	SERVICE / Repair						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
23	SMS	Vinod Sharma	Chatur Bhuj Sharma	Helper		1012233504	35439/000389	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
24	SMS	Sumit Kumar	Ramesh Kumar	Helper		1013385972	35439/000703	31	0	15000.00	0.00	15000.00	15000.00	1800.00	263.00	2063.00	12937.00	NEFT	8/6/2015
25	SMS	Sunil Kumar	Om prakash	Helper	38029	1013455007	35439/000750	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	8/6/2015
26	SMS	Sameer Kumar	Rajesh Kumar Mishra	Helper	38087	1013759706	35439/001157	31	0	14000.00	0.00	14000.00	14000.00	1680.00	245.00	1925.00	12075.00	NEFT	8/6/2015

STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET				May--2015			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Over time	Grs.Earn	PF Applicable	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
27	SMS	Gaurav Sharma	Braj Kishore Sharma	Helper	36951	1013797513	35439/001311	20	0	12000.00	0.00	7742.00	7742.00	929.00	136.00	1065.00	6677.00	NEFT	8/6/2015
28	SMS	Santosh Prasad	Munshi Prasad	Helper		6712855258	35439/001556	3	0	14000.00	0.00	1355.00	1355.00	163.00	24.00	187.00	1168.00	NEFT	8/6/2015
29	H/K	Digvijay Singh	Kamal Kishore Singh	Helper	36934	1013786189	35439/001209	24	0	10554.00	0.00	8171.00	8171.00	981.00	143.00	1124.00	7047.00	NEFT	8/6/2015
30	SMS	STAR(PROJECT)						0	0		0.00	0.00	0.00	0.00	0.00	0.00	0.00		
31	SMS	Deepak Kumar Arya	Suresh Chand Arya	Helper	38090	1013822234	35439/001362	31	0	17000.00	0.00	17000.00	15000.00	1800.00	0.00	1800.00	15200.00	NEFT	5/6/2015
32		Housekeeping (GZB/Noida)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
33	H/K	Ravi	Vijay pal	Helper	37020	1011929002	35439/000225	19	2	14000.00	226.00	8807.00	8581.00	1030.00	155.00	1185.00	7622.00	NEFT	8/6/2015
34	H/K	Braham Singh	Padam Singh	Helper	37037	1013580346	35439/000375	28	2	14000.00	226.00	12871.00	12645.00	1517.00	226.00	1743.00	11128.00	NEFT	8/6/2015
35	H/K	Sachin Kumar	Bhula Ram	Helper	37021	12433684	35439/000495	23	2	14000.00	226.00	10613.00	10387.00	1246.00	186.00	1432.00	9181.00	NEFT	8/6/2015
36	H/K	Janak Singh	Raje Singh	Helper	37014	13318000	35439/000687	31	2	14000.00	226.00	14226.00	14000.00	1680.00	249.00	1929.00	12297.00	NEFT	8/6/2015
37	H/K	Jaiveer Singh	Khichu Singh	Helper	38011	13416596	35439/000694	26	2	14000.00	226.00	11968.00	11742.00	1409.00	210.00	1619.00	10349.00	NEFT	8/6/2015
38	H/K	Girirsh Chandra Pandey	Mohanm Chandra	Helper	37114	1013518134	35439/000810	31	6	14000.00	677.00	14677.00	14000.00	1680.00	257.00	1937.00	12740.00	NEFT	8/6/2015
39	H/K	Amit Kumar	Shyam Karan	Helper	36941	1013526763	35439/000816	27	3	14500.00	351.00	12980.00	12629.00	1515.00	228.00	1743.00	11237.00	NEFT	8/6/2015
40	H/K	Amit Kumar	Ram Kishan	Helper	37112	1013543959	35439/000825	6	3	14000.00	339.00	3049.00	2710.00	325.00	54.00	379.00	2670.00	NEFT	8/6/2015
41	H/K	Shabaz Khan	Sarif Khan	Helper	38014	1013563395	35439/000845	21	0	14500.00	0.00	9823.00	9823.00	1179.00	172.00	1351.00	8472.00	NEFT	8/6/2015
42	H/K	Sanjiv Kumar	Tek Chand	Helper	37008	1013602887	35439/000904	23	3	14500.00	351.00	11109.00	10758.00	1291.00	195.00	1486.00	9623.00	NEFT	8/6/2015
43	H/K	Amit	Dal Singh	Helper	051543	1013633613	35439/000938	22	1	14500.00	117.00	10407.00	10290.00	1235.00	183.00	1418.00	8989.00	NEFT	8/6/2015
44	H/K	Amit Sharma	Vinay Sharma	Helper	38225	1013649123	35439/000954	26	3	14500.00	351.00	12512.00	12161.00	1459.00	219.00	1678.00	10834.00	NEFT	8/6/2015
45	H/K	Satish Kumar	Harkesh	Helper	051556	13717343	35439/001077	31	1	14500.00	117.00	14617.00	14500.00	1740.00	256.00	1996.00	12621.00	NEFT	8/6/2