

| STAR MANAGEMENT SERVICES |         |                          |                       |                 |            |            | WAGES/SALARY SHEET |             |         |          | September--2015 |          |                      | EPF Code<br>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 Amount | 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    | 38506      | 1012654472 | 35439/000535       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 2                        | SMS     | Nikhil Sharma            | Pawan kumar Sharma    | Office Assistan | 38051      | 1013599811 | 35439/000902       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 3                        | SMS     | Kunal Sharma             | Pawan Kumar Sharma    | Office Staff    | 050828     | 1012450133 | 35439/001628       | 30          | 17      | 15000.00 | 2125.00         | 17125.00 | 15000.00             | 1800.00                     | 300.00 | 2100.00 | 15025.00                    | NEFT       | 14/10/2015  |
| 4                        | 4       | Anil Kumar Sanger        | Sarnam Singh          | Erector         | 38086      | 1013168193 | 35439/001567       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 21/10/2015  |
| 5                        | 4       | Usman Gani               | Mohd. Rahis           | Helper          | 38795      | 1013815798 | 35439/001355       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 21/10/2015  |
| 6                        | 4       | Sandeep Kumar Tiwari     | Bachchu Singh         | Helper          | 38597      | 1013939360 | 35439/001583       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 21/10/2015  |
| 7                        | 4       | Vipin Kukreti            | Ganesh Chand Kukreti  | Helper          | 050920     | 1013946665 | 35439/001600       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 21/10/2015  |
| 8                        | 6       | Sanjay Kumar             | Kshetra Pal Singh     | Erector         | 38866      | 1012671335 | 35439/000540       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 9                        | 6       | Rakesh Kumar             | Cabel Singh           | Technician      | 37024      | 1010042264 | 35439/000036       | 19          | 0       | 14000.00 | 0.00            | 8867.00  | 8867.00              | 1064.00                     | 156.00 | 1220.00 | 7647.00                     | NEFT       | 14/10/2015  |
| 10                       | 6       | Aditya Veer Singh        | Magan Veer Singh Rana | Technician      | 38927      | 1012482179 | 35439/000503       | 30          | 21      | 13500.00 | 2363.00         | 15863.00 | 13500.00             | 1620.00                     | 278.00 | 1898.00 | 13965.00                    | NEFT       | 14/10/2015  |
| 11                       | 6       | Dinesh Kumar             | Captan Singh          | Helper          | 38794      | 1013168201 | 35439/000660       | 30          | 8       | 13000.00 | 867.00          | 13867.00 | 13000.00             | 1560.00                     | 243.00 | 1803.00 | 12064.00                    | NEFT       | 14/10/2015  |
| 12                       | 6       | Kamal                    | Shepya                | Helper          | 050666     | 1013511245 | 35439/000798       | 27          | 0       | 11000.00 | 0.00            | 9900.00  | 9900.00              | 1188.00                     | 174.00 | 1362.00 | 8538.00                     | NEFT       | 14/10/2015  |
| 13                       | 6       | Virender Singh           | Harkesh Singh         | Helper          | 38916      | 2005468385 | 35439/001019       | 30          | 69      | 15000.00 | 8625.00         | 23625.00 | 15000.00             | 1800.00                     | 414.00 | 2214.00 | 21411.00                    | NEFT       | 14/10/2015  |
| 14                       | 6       | Mohit Kumar              | Arjun Singh           | Technician      | 38851      | 1013683740 | 35439/001022       | 30          | 0       | 10500.00 | 0.00            | 10500.00 | 10500.00             | 1260.00                     | 184.00 | 1444.00 | 9056.00                     | NEFT       | 14/10/2015  |
| 15                       | 6       | Jai Bhagwan              | Amar Nath             | Helper          | 054384     | 1013722361 | 35439/001085       | 28          | 0       | 10000.00 | 0.00            | 9333.00  | 9333.00              | 1120.00                     | 164.00 | 1284.00 | 8049.00                     | NEFT       | 14/10/2015  |
| 16                       | 6       | Gautam Kumar             | Mahesh Kumar          | Technician      | 38852      | 1013759689 | 35439/001158       | 30          | 29      | 12000.00 | 2900.00         | 14900.00 | 12000.00             | 1440.00                     | 261.00 | 1701.00 | 13199.00                    | NEFT       | 14/10/2015  |
| 17                       | 6       | Pravin                   | Omapal                | Helper          | 38963      | 1013759709 | 35439/001159       | 30          | 27      | 9500.00  | 2138.00         | 11638.00 | 9500.00              | 1140.00                     | 204.00 | 1344.00 | 10294.00                    | NEFT       | 14/10/2015  |
| 18                       | 6       | Tinku                    | Moolchand Tyagi       | Helper          | 38941      | 1013869785 | 35439/001440       | 8           | 1       | 9100.00  | 76.00           | 2503.00  | 2427.00              | 291.00                      | 44.00  | 335.00  | 2168.00                     | NEFT       | 14/10/2015  |
| 19                       | 6       | Namdev                   | Maruti Ram            | Helper          | 38502      | 1013888654 | 35439/001464       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 20                       | 6       | Kamta Prasad             | Hosla Prasad          | Helper          | 38505      | 1013888653 | 35439/001465       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 21                       | 6       | Deepak Sharma            | Jatan Swaroop Sharma  | Helper          | 050630     | 1013892005 | 35439/001469       | 30          | 14      | 9100.00  | 1062.00         | 10162.00 | 9100.00              | 1092.00                     | 178.00 | 1270.00 | 8892.00                     | NEFT       | 14/10/2015  |
| 22                       | 6       | Anoop Singh              | Munshi Singh          | Technician      | 38865      | 1010042186 | 35439/001476       | 17          | 0       | 15000.00 | 0.00            | 8500.00  | 8500.00              | 1020.00                     | 149.00 | 1169.00 | 7331.00                     | NEFT       | 14/10/2015  |
| 23                       | 6       | Tej Ram Pal              | Prem Singh Pal        | Helper          | 38944      | 1013543960 | 35439/001478       | 30          | 7       | 9100.00  | 531.00          | 9631.00  | 9100.00              | 1092.00                     | 169.00 | 1261.00 | 8370.00                     | NEFT       | 14/10/2015  |
| 24                       | 6       | Mohan Singh              | Kashmir Singh         | Helper          | 38912      | 1013902531 | 35439/001488       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 25                       | 6       | Saurabh Rana             | Veer Singh Rana       | Helper          | 050764     | 1013919193 | 35439/001532       | 22          | 1       | 9100.00  | 76.00           | 6749.00  | 6673.00              | 801.00                      | 119.00 | 920.00  | 5829.00                     | NEFT       | 14/10/2015  |
| 26                       | 6       | Manoj Bhargav            | Dinesh Bhargav        | Helper          | 050809     | 1013929055 | 35439/001557       | 22          | 3       | 9100.00  | 228.00          | 6901.00  | 6673.00              | 801.00                      | 121.00 | 922.00  | 5979.00                     | NEFT       | 14/10/2015  |
| 27                       | 6       | Dinesh Kumar             | Jaipal Singh          | Helper          | 050987     | 1013955051 | 35439/001611       | 19          | 2       | 9100.00  | 152.00          | 5915.00  | 5763.00              | 692.00                      | 104.00 | 796.00  | 5119.00                     | NEFT       | 14/10/2015  |
| 28                       | 6       | Afsaar                   | Israr                 | Helper          | 38638      | 1013959401 | 35439/001623       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 14/10/2015  |
| 29                       | 7       | Mahender Singh - 1       | Tek Chand             | Erector         | 38788      | 1013634375 | 35439/000940       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 30                       | 7       | Narender Singh           | Rajender Singh Negi   | Technician      | 38126      | 1010083166 | 35439/000068       | 30          | 0       | 12500.00 | 0.00            | 12500.00 | 12500.00             | 1500.00                     | 219.00 | 1719.00 | 10781.00                    | NEFT       | 16/10/2015  |
| 31                       | 7       | Basu Dev                 | Rajendar Singh        | Technician      | 38239      | 1012612498 | 35439/000530       | 30          | 0       | 12500.00 | 0.00            | 12500.00 | 12500.00             | 1500.00                     | 219.00 | 1719.00 | 10781.00                    | NEFT       | 16/10/2015  |
| 32                       | 7       | Wasil                    | Md. Waris             | Technician      | 053195     | 1013220981 | 35439/000666       | 30          | 0       | 11500.00 | 0.00            | 11500.00 | 11500.00             | 1380.00                     | 202.00 | 1582.00 | 9918.00                     | NEFT       | 16/10/2015  |
| 33                       | 7       | Jagdish Singh            | Gopal Singh           | Technician      | 38227      | 1013569590 | 35439/000854       | 30          | 0       | 12000.00 | 0.00            | 12000.00 | 12000.00             | 1440.00                     | 210.00 | 1650.00 | 10350.00                    | NEFT       | 16/10/2015  |
| 34                       | 7       | Digamber Singh           | Kedar Singh           | Technician      | 051541     | 1010081908 | 35439/000946       | 30          | 0       | 11000.00 | 0.00            | 11000.00 | 11000.00             | 1320.00                     | 193.00 | 1513.00 | 9487.00                     | NEFT       | 16/10/2015  |
| 35                       | 7       | Anand Singh              | Madan Singh           | Helper          | 054396     | 1013717341 | 35439/001075       | 30          | 0       | 11000.00 | 0.00            | 11000.00 | 11000.00             | 1320.00                     | 193.00 | 1513.00 | 9487.00                     | NEFT       | 16/10/2015  |
| 36                       | 7       | Tarun Sharma             | Gopal Sharma          | Helper          | 38552      | 1013569567 | 35439/001375       | 30          | 0       | 11500.00 | 0.00            | 11500.00 | 11500.00             | 1380.00                     | 202.00 | 1582.00 | 9918.00                     | NEFT       | 16/10/2015  |
| 37                       | 7       | Deep Chander             | Lalit Prasad          | Helper          | 38522      | 1013888663 | 35439/001466       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 38                       | 7       | Anoop Singh              | Shiv Charan Singh     | Helper          | 054397     | 1013636526 | 35439/001555       | 30          | 0       | 11000.00 | 0.00            | 11000.00 | 11000.00             | 1320.00                     | 193.00 | 1513.00 | 9487.00                     | NEFT       | 16/10/2015  |
| 39                       | 7       | Rajendra Singh           | Govind Singh          | Helper          | 38539      | 1013933045 | 35439/001568       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 40                       | 7       | Bhuwan Singh Bisht       | Heera Singh Bisht     | Helper          | 050992     | 1013955023 | 35439/001612       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 41                       | 7       | Krishna Singh            | Mohan Singh           | Helper          | 050994     | 1013955037 | 35439/001613       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 42                       | 8       | Kamal Singh              | Lekhraj Singh         | Erector         | 38756      | 1013454999 | 35439/000743       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 43                       | 8       | Amit Kumar Verma         | Ashok Kumar Verma     | Helper          | 38959      | 1013792535 | 35439/001227       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 44                       | 8       | Pankaj                   | Uday Raj Singh        | Technician      | 38787      | 1011904216 | 35439/001374       | 10          | 0       | 12000.00 | 0.00            | 4000.00  | 4000.00              | 480.00                      | 70.00  | 550.00  | 3450.00                     | NEFT       | 16/10/2015  |
| 45                       | 8       | Shanu Kumar              | Munne Singh           | Technician      | 050833     | 1013896185 | 35439/001480       | 30          | 0       | 11000.00 | 0.00            | 11000.00 | 11000.00             | 1320.00                     | 193.00 | 1513.00 | 9487.00                     | NEFT       | 16/10/2015  |
| 46                       | 8       | Anil Kumar               | Chhutatan Singh       | Technician      | 050534     | 1013896194 | 35439/001482       | 30          | 0       | 11000.00 | 0.00            | 11000.00 | 11000.00             | 1320.00                     | 193.00 | 1513.00 | 9487.00                     | NEFT       | 16/10/2015  |
| 47                       | 10      | Raj Kumar                | Kshetra Pal Singh     | Erector         | 38085      | 1012671338 | 35439/000539       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 48                       | 10      | Ravinder Kumar           | Ramavtar Choudhary    | Technician      | 38232      | 1012023535 | 35439/000327       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 49                       | 10      | Pramod Ram               | Tegae Ram             | Helper          | 050750     | 1012431936 | 35439/000476       | 30          | 29      | 11200.00 | 2707.00         | 13907.00 | 11200.00             | 1344.00                     | 244.00 | 1588.00 | 12319.00                    | NEFT       | 14/10/2015  |

| STAR MANAGEMENT SERVICES |         |                       |                      |              |            |            | WAGES/SALARY SHEET |             |         |          | September--2015 |          |                      | EPF Code<br>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 Amount | P.F.                        | ESI    | Grs.Ded | Net Pay                     | Cheque No. | Cheque Date |
| 50                       | 10      | Rohit Kumar           | Arjun Singh          | Technician   | 38229      | 1012431937 | 35439/000477       | 30          | 13      | 12000.00 | 1300.00         | 13300.00 | 12000.00             | 1440.00                     | 233.00 | 1673.00 | 11627.00                    | NEFT       | 14/10/2015  |
| 51                       | 10      | Raju Sharma           | Satpal Sharma        | Technician   | 38853      | 1012450120 | 35439/000488       | 30          | 17      | 15000.00 | 2125.00         | 17125.00 | 15000.00             | 1800.00                     | 300.00 | 2100.00 | 15025.00                    | NEFT       | 14/10/2015  |
| 52                       | 10      | Sheesh Pal Singh      | Amar Singh           | Helper       | 050730     | 1013560955 | 35439/000843       | 30          | 4       | 10500.00 | 350.00          | 10850.00 | 10500.00             | 1260.00                     | 190.00 | 1450.00 | 9400.00                     | NEFT       | 14/10/2015  |
| 53                       | 10      | Pardeep Singh         | Mahender Singh       | Technician   | 38783      | 1013565711 | 35439/000851       | 30          | 11      | 13000.00 | 1192.00         | 14192.00 | 13000.00             | 1560.00                     | 249.00 | 1809.00 | 12383.00                    | NEFT       | 14/10/2015  |
| 54                       | 10      | Arun Kumar Sharma     | Naresh Kumar Sharma  | Helper       | 38909      | 1013620169 | 35439/000912       | 30          | 15      | 12500.00 | 1563.00         | 14063.00 | 12500.00             | 1500.00                     | 247.00 | 1747.00 | 12316.00                    | NEFT       | 14/10/2015  |
| 55                       | 10      | Kulveer Singh         | Mahavir Singh        | Technician   | 38094      | 1013653223 | 35439/000977       | 30          | 34      | 12000.00 | 3400.00         | 15400.00 | 12000.00             | 1440.00                     | 270.00 | 1710.00 | 13690.00                    | NEFT       | 14/10/2015  |
| 56                       | 10      | Atul Sharma           | Pawan Kumar Sharma   | Technician   | 38867      | 1013057068 | 35439/000979       | 30          | 14      | 11000.00 | 1283.00         | 12283.00 | 11000.00             | 1320.00                     | 215.00 | 1535.00 | 10748.00                    | NEFT       | 14/10/2015  |
| 57                       | 10      | Sailendra Kumar       | Rooplal Chaudhari    | Helper       | 38503      | 1013664608 | 35439/000992       | 30          | 6       | 10000.00 | 500.00          | 10500.00 | 10000.00             | 1200.00                     | 184.00 | 1384.00 | 9116.00                     | NEFT       | 14/10/2015  |
| 58                       | 10      | Dhermender Kumar      | Satya Dev            | Helper       | 38796      | 1013673537 | 35439/001004       | 29          | 0       | 10500.00 | 0.00            | 10150.00 | 10150.00             | 1218.00                     | 178.00 | 1396.00 | 8754.00                     | NEFT       | 14/10/2015  |
| 59                       | 10      | Sanjiv Kumar          | Surendra Singh       | Technician   | 38902      | 1013718528 | 35439/001080       | 27          | 3       | 12000.00 | 300.00          | 11100.00 | 10800.00             | 1296.00                     | 195.00 | 1491.00 | 9609.00                     | NEFT       | 14/10/2015  |
| 60                       | 10      | Om Prakash Morya      | Hari Lal             | Technician   | 38926      | 3200737959 | 35439/001095       | 28          | 2       | 14500.00 | 242.00          | 13775.00 | 13533.00             | 1624.00                     | 242.00 | 1866.00 | 11909.00                    | NEFT       | 14/10/2015  |
| 61                       | 10      | Raj Kumar             | Shri Pal             | Technician   | 38093      | 1013136850 | 35439/001176       | 27          | 3       | 15000.00 | 375.00          | 13875.00 | 13500.00             | 1620.00                     | 243.00 | 1863.00 | 12012.00                    | NEFT       | 14/10/2015  |
| 62                       | 10      | Nitin Kumar           | Sompal Singh         | Technician   | 053193     | 1013783983 | 35439/001203       | 23          | 0       | 14000.00 | 0.00            | 10733.00 | 10733.00             | 1288.00                     | 188.00 | 1476.00 | 9257.00                     | NEFT       | 14/10/2015  |
| 63                       | 10      | Virender Chaudhary    | Ram Avtar Chaudhary  | Helper       | 38943      | 1013827446 | 35439/001369       | 30          | 5       | 14000.00 | 583.00          | 14583.00 | 14000.00             | 1680.00                     | 256.00 | 1936.00 | 12647.00                    | NEFT       | 14/10/2015  |
| 64                       | 10      | Ashok                 | Ramesh Chand         | Helper       | 050682     | 1013860535 | 35439/001426       | 17          | 0       | 9100.00  | 0.00            | 5157.00  | 5157.00              | 619.00                      | 91.00  | 710.00  | 4447.00                     | NEFT       | 14/10/2015  |
| 65                       | 10      | Siban Kumar Chowdhary | Uma Kant Chowdhary   | Helper       | 38967      | 1013869779 | 35439/001439       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 66                       | 10      | Om Prakash            | Shankar Lal          | Helper       | 38557      | 1013889924 | 35439/001467       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 67                       | 10      | Karandeep Singh       | Sukhdev Singh        | Helper       | 38960      | 1013789812 | 35439/001477       | 30          | 64      | 9100.00  | 4853.00         | 13953.00 | 9100.00              | 1092.00                     | 245.00 | 1337.00 | 12616.00                    | NEFT       | 14/10/2015  |
| 68                       | 10      | Monu Kumar            | Ramesh Chand         | Helper       | 054378     | 1013902524 | 35439/001486       | 26          | 0       | 9100.00  | 0.00            | 7887.00  | 7887.00              | 946.00                      | 139.00 | 1085.00 | 6802.00                     | NEFT       | 14/10/2015  |
| 69                       | 10      | Rohit Jha             | Nand Kishor Jha      | Helper       | 050602     | 1013904455 | 35439/001489       | 30          | 2       | 9100.00  | 152.00          | 9252.00  | 9100.00              | 1092.00                     | 162.00 | 1254.00 | 7998.00                     | NEFT       | 14/10/2015  |
| 70                       | 10      | Virender Singh Vohra  | Nandan Singh         | Helper       | 38942      | 1013905930 | 35439/001495       | 23          | 1       | 9100.00  | 76.00           | 7053.00  | 6977.00              | 837.00                      | 124.00 | 961.00  | 6092.00                     | NEFT       | 14/10/2015  |
| 71                       | 10      | Kamal Singh           | Madho Singh          | Helper       | 054450     | 1013921534 | 35439/001545       | 29          | 0       | 9100.00  | 0.00            | 8797.00  | 8797.00              | 1056.00                     | 154.00 | 1210.00 | 7587.00                     | NEFT       | 14/10/2015  |
| 72                       | 10      | Akhilesh Jha          | Digambar Jha         | Helper       | 050883     | 1013944055 | 35439/001596       | 27          | 0       | 9100.00  | 0.00            | 8190.00  | 8190.00              | 983.00                      | 144.00 | 1127.00 | 7063.00                     | NEFT       | 14/10/2015  |
| 73                       | 10      | Mohit Kashyap         | Sube Singh           | Helper       | 050946     | 1013948374 | 35439/001605       | 30          | 18      | 9100.00  | 1365.00         | 10465.00 | 9100.00              | 1092.00                     | 184.00 | 1276.00 | 9189.00                     | NEFT       | 14/10/2015  |
| 74                       | 10      | Abhay Kumar Singh     | Raju Singh           | Helper       | 050986     | 1013955049 | 35439/001609       | 28          | 2       | 9100.00  | 152.00          | 8645.00  | 8493.00              | 1019.00                     | 152.00 | 1171.00 | 7474.00                     | NEFT       | 14/10/2015  |
| 75                       | 10      | Sandeep Kumar         | Kishore Chand Sharma | Helper       | 050988     | 1013955040 | 35439/001614       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 14/10/2015  |
| 76                       | 10      | Rahul Bhatia          | Sushil Kumar Bhatia  | Helper       | 050990     | 1114129824 | 35439/001616       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 77                       | 10      | Vipin Kumar Bind      | Shyam Lal Bind       | Helper       | 38619      | 1013957204 | 35439/001621       | 24          | 1       | 9100.00  | 76.00           | 7356.00  | 7280.00              | 874.00                      | 129.00 | 1003.00 | 6353.00                     | NEFT       | 14/10/2015  |
| 78                       | 10      | Amit Singh Bisht      | Diwan Singh          | Helper       | 38704      | 1013965185 | 35439/001636       | 5           | 0       | 9100.00  | 0.00            | 1517.00  | 1517.00              | 182.00                      | 27.00  | 209.00  | 1308.00                     | NEFT       | 14/10/2015  |
| 79                       | 10      | Kishore Kumar Jena    | Ananta Kumar Jena    | Helper       | 38733      | 1321940097 | 35439/001639       | 9           | 0       | 9100.00  | 0.00            | 2730.00  | 2730.00              | 328.00                      | 48.00  | 376.00  | 2354.00                     | NEFT       | 14/10/2015  |
| 80                       | 11      | Naresh Kumar          | Nobhar Sinmgh        | Erector      | 38228      | 1013572119 | 35439/000859       | 30          | 58      | 15000.00 | 7250.00         | 22250.00 | 15000.00             | 1800.00                     | 390.00 | 2190.00 | 20060.00                    | NEFT       | 21/10/205   |
| 81                       | 11      | Govind Pal            | Sukhvveer Pal        | Helper       | 38092      | 1012482170 | 35439/000973       | 28          | 0       | 12500.00 | 0.00            | 11667.00 | 11667.00             | 1400.00                     | 205.00 | 1605.00 | 10062.00                    | NEFT       | 21/10/205   |
| 82                       | 11      | Jogendra Kumar        | Harpal Singh         | Technician   | 38185      | 1013700731 | 35439/001044       | 30          | 2       | 12500.00 | 208.00          | 12708.00 | 12500.00             | 1500.00                     | 223.00 | 1723.00 | 10985.00                    | NEFT       | 21/10/205   |
| 83                       | 11      | Mohan                 | Satish Chand         | Helper       | 38109      | 1013753700 | 35439/001144       | 24          | 2       | 12000.00 | 200.00          | 9800.00  | 9600.00              | 1152.00                     | 172.00 | 1324.00 | 8476.00                     | NEFT       | 21/10/205   |
| 84                       | 11      | Aslam Ahmad           | Abdul Aalam          | Helper       | 38962      | 1013838112 | 35439/001387       | 15          | 1       | 9100.00  | 76.00           | 4626.00  | 4550.00              | 546.00                      | 81.00  | 627.00  | 3999.00                     | NEFT       | 21/10/205   |
| 85                       | 11      | Afroz Alam            | Md. Farooque         | Helper       | 38908      | 1013853161 | 35439/001418       | 30          | 2       | 9100.00  | 152.00          | 9252.00  | 9100.00              | 1092.00                     | 162.00 | 1254.00 | 7998.00                     | NEFT       | 21/10/205   |
| 86                       | 21      | Anil Kumar            | Rajender Sharma      | Erector      | 38861      | 1013454992 | 35439/001640       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 21/10/2015  |
| 87                       | 21      | Bhura                 | Rajvir               | Technician   | 38781      | 1013769048 | 35439/001179       | 15          | 0       | 12500.00 | 0.00            | 6250.00  | 6250.00              | 750.00                      | 110.00 | 860.00  | 5390.00                     | NEFT       | 21/10/205   |
| 88                       | 21      | Deepak                | Raj Pal              | Technician   | 38784      | 1013769046 | 35439/001181       | 14          | 0       | 12500.00 | 0.00            | 5833.00  | 5833.00              | 700.00                      | 103.00 | 803.00  | 5030.00                     | NEFT       | 21/10/205   |
| 89                       | 21      | Varun Kumar           | Pooran Singh         | Helper       | 38972      | 1013632570 | 35439/001470       | 13          | 0       | 9100.00  | 0.00            | 3943.00  | 3943.00              | 473.00                      | 69.00  | 542.00  | 3401.00                     | NEFT       | 21/10/205   |
| 90                       | 21      | Mohit Sharma          | Ravindra Sharma      | Helper       | 050861     | 1013896190 | 35439/001481       | 14          | 0       | 9100.00  | 0.00            | 4247.00  | 4247.00              | 510.00                      | 75.00  | 585.00  | 3662.00                     | NEFT       | 21/10/205   |
| 91                       | 25      | Munesh Kumar          | Raja Ram Sharma      | Asstt. Store | 38910      | 1013581526 | 35439/001528       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1957     | 20/10/2015  |
| 92                       | 25      | Parveen Kumar         | Vijaypal Singh       | Helper       | 38915      | 1013136845 | 35439/001529       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 93                       | 25      | Rishi kumar           | Rakesh Singh         | Helper       | 050917     | 1013946659 | 35439/001599       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 94                       | 26      | Naresh Yadav          | Shiv dayal (S/C)     | Erector      | 38936      | 1013168212 | 35439/001074       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 8/10/2015   |
| 95                       | 26      | Mahendra Yadav        | Shiv Poojan Yadav    | Helper       | 054415     | 1013715496 | 35439/001072       | 25          | 0       | 13000.00 | 0.00            | 10833.00 | 10833.00             | 1300.00                     | 190.00 | 1490.00 | 9343.00                     | NEFT       | 20/10/2015  |
| 96                       | 26      | Sogendra Kumar        | Om Prakash Singh     | Helper       | 050670     | 1013910304 | 35439/001502       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 97                       | 26      | Narrotam              | Ram Bhuwan           | Helper       | 050671     | 1013798933 | 35439/001503       | 26          | 0       | 9100.00  | 0.00            | 7887.00  | 7887.00              | 946.00                      | 139.00 | 1085.00 | 6802.00                     | NEFT       | 20/10/2015  |
| 98                       | 26      | Rakesh Kushwah        | Hukam Singh          | Helper       | 38728      | 1013968847 | 35439/001637       | 23          | 0       | 9100.00  | 0.00            | 6977.00  | 6977.00              | 837.00                      | 123.00 | 960.00  | 6017.00                     | NEFT       | 20/10/2015  |
| 99                       | 28      | Vimal singh           | Lekhraj Singh        | Erector      | 38925      | 1013455009 | 35439/000744       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |

| STAR MANAGEMENT SERVICES |         |                       |                      |             |            |            | WAGES/SALARY SHEET |             |         |          | September--2015 |          |                      | EPF Code<br>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 Amount | P.F.                        | ESI    | Grs.Ded | Net Pay                     | Cheque No. | Cheque Date |
| 100                      | 28      | Raju                  | Fakan                | Helper      | 054467     | 1013876858 | 35439/001448       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 101                      | 28      | Guddu Kumar           | Ranpal               | Helper      | 38635      | 1013959375 | 35439/001627       | 20          | 0       | 9100.00  | 0.00            | 6067.00  | 6067.00              | 728.00                      | 107.00 | 835.00  | 5232.00                     | NEFT       | 20/10/2015  |
| 102                      | 28      | Neeraj Kumar          | Dharmpal Singh       | Helper      | 38707      | 1013966377 | 35439/001634       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 20/10/2015  |
| 103                      | 34      | Liladhar              | Hari Krishna         | Erector     | 38184      | 1013574924 | 35439/000865       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001944     | 15/10/2015  |
| 104                      | 34      | Kewla Nand            | Mahesh Chand         | Technician  | 38814      | 1011928977 | 35439/000232       | 30          | 0       | 14500.00 | 0.00            | 14500.00 | 14500.00             | 1740.00                     | 254.00 | 1994.00 | 12506.00                    | NEFT       | 20/10/2015  |
| 105                      | 34      | Rajender Singh        | Bhagat Singh         | Helper      | 050995     | 2205496759 | 35439/001610       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 106                      | 34      | Satyendra             | Ramu                 | Helper      | 38617      | 1013957183 | 35439/001620       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 107                      | 34      | Vijay Molikhi         | Bhuwan Chand Molikhi | Helper      | 38682      | 1013965188 | 35439/001630       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 108                      | 34      | Abbal Singh           | Puran Singh          | Helper      | 38681      | 1013965189 | 35439/001631       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 109                      | 37      | Ishwar Dayal Singh    | Mahinder Pal Singh   | Erector     | 38928      | 1013168208 | 35439/000662       | 30          | 80      | 15000.00 | 10000.00        | 25000.00 | 15000.00             | 1800.00                     | 438.00 | 2238.00 | 22762.00                    | NEFT       | 16/10/2015  |
| 110                      | 37      | Prem pal              | Radhey Shyam         | Technician  | 051568     | 1013416613 | 35439/000721       | 30          | 25      | 14000.00 | 2917.00         | 16917.00 | 14000.00             | 1680.00                     | 297.00 | 1977.00 | 14940.00                    | NEFT       | 16/10/2015  |
| 111                      | 37      | Kapil Kumar           | Rakesh Kumar         | Helper      | 050762     | 1013766558 | 35439/001175       | 16          | 0       | 11500.00 | 0.00            | 6133.00  | 6133.00              | 736.00                      | 108.00 | 844.00  | 5289.00                     | NEFT       | 16/10/2015  |
| 112                      | 37      | Satish Kumar          | Sunil Kumar          | Helper      | 054386     | 1013804210 | 35439/001341       | 22          | 0       | 11500.00 | 0.00            | 8433.00  | 8433.00              | 1012.00                     | 148.00 | 1160.00 | 7273.00                     | NEFT       | 16/10/2015  |
| 113                      | 37      | Gaurav Kumar          | Suresh Kumar         | Helper      | 050855     | 1013893103 | 35439/001471       | 29          | 0       | 9100.00  | 0.00            | 8797.00  | 8797.00              | 1056.00                     | 154.00 | 1210.00 | 7587.00                     | NEFT       | 16/10/2015  |
| 114                      | 37      | Mohit Kumar           | Dinesh Kumar         | Helper      | 38616      | 1013957201 | 35439/001618       | 26          | 0       | 9100.00  | 0.00            | 7887.00  | 7887.00              | 946.00                      | 139.00 | 1085.00 | 6802.00                     | NEFT       | 16/10/2015  |
| 115                      | 37      | Mohit Kumar Sharma    | Rajendra Kumar       | Helper      | 38705      | 1013966379 | 35439/001632       | 7           | 0       | 9100.00  | 0.00            | 2123.00  | 2123.00              | 255.00                      | 38.00  | 293.00  | 1830.00                     | NEFT       | 16/10/2015  |
| 116                      | 47      | Narender Singh        | B.S. Chauhan         | Erector     | 050829     | 1013574415 | 35439/000861       | 30          | 50      | 15000.00 | 6250.00         | 21250.00 | 15000.00             | 1800.00                     | 372.00 | 2172.00 | 19078.00                    | NEFT       | 16/10/2015  |
| 117                      | 47      | Rohitas Kumar         | Harswarup singh      | Technician  | 37115      | 1013506268 | 35439/000791       | 27          | 1       | 14000.00 | 117.00          | 12717.00 | 12600.00             | 1512.00                     | 223.00 | 1735.00 | 10982.00                    | NEFT       | 16/10/2015  |
| 118                      | 47      | Samarpal Singh        | Rajender Singh       | Helper      | 050838     | 1013799742 | 35439/001325       | 25          | 0       | 12500.00 | 0.00            | 10417.00 | 10417.00             | 1250.00                     | 183.00 | 1433.00 | 8984.00                     | NEFT       | 16/10/2015  |
| 119                      | 50      | Hemant Singh Negi     | Shar Singh Negi      | Erector     | 38862      | 1013576547 | 35439/000870       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 120                      | 50      | Maheepal Singh        | Prasadi Lal          | Helper      | 38536      | 1013933044 | 35439/001569       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 121                      | 53      | Hasham Ali            | Nasruddin            | Erector     | 38807      | 1013799723 | 35439/001323       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 122                      | 53      | Rizwan Ali            | Hasham Ali           | Technician  | 37023      | 127973313  | 35439/000562       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 123                      | 56      | Divakar Singh Chauhan | Om Prakash Singh     | Erector     | 38883      | 1013168202 | 35439/000661       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1951     | 20/10/2015  |
| 124                      | 56      | Mayour Singh Chauhan  | Om Prakash Singh     | Helper      | 054417     | 1013802012 | 35439/001331       | 30          | 0       | 14500.00 | 0.00            | 14500.00 | 14500.00             | 1740.00                     | 254.00 | 1994.00 | 12506.00                    | NEFT       | 20/10/2015  |
| 125                      | 56      | Deepak Kumar          | Om Prakash Singh     | Helper      | 050918     | 1013946676 | 35439/001598       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 126                      | 61      | Harpal Singh- I       | Chater Singh         | Erector     | 37038      | 1013576556 | 35439/000872       | 30          | 58      | 15000.00 | 7250.00         | 22250.00 | 15000.00             | 1800.00                     | 390.00 | 2190.00 | 20060.00                    | NEFT       | 20/10/2015  |
| 127                      | 61      | Manoj Kumar           | Satish chand         | Helper      | 38956      | 1013455002 | 35439/000745       | 0           | 0       | 9500.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 128                      | 61      | Fateh Singh           | Rampal Singh         | Helper      | 050736     | 1013765137 | 35439/001170       | 5           | 2       | 12500.00 | 208.00          | 2291.00  | 2083.00              | 250.00                      | 41.00  | 291.00  | 2000.00                     | NEFT       | 20/10/2015  |
| 129                      | 61      | Rahul Kumar           | Rajveer Singh        | Technician  | 38786      | 1013724591 | 35439/001210       | 9           | 2       | 9100.00  | 152.00          | 2882.00  | 2730.00              | 328.00                      | 51.00  | 379.00  | 2503.00                     | NEFT       | 20/10/2015  |
| 130                      | 61      | Birjesh Kumar         | Madan Singh          | Helper      | 38975      | 1013905942 | 35439/001496       | 0           | 0       | 11000.00 | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 131                      | 61      | Amit Kumar            | Rajveer Kumar        | Helper      | 050739     | 1013917694 | 35439/001526       | 9           | 2       | 9100.00  | 152.00          | 2882.00  | 2730.00              | 328.00                      | 51.00  | 379.00  | 2503.00                     | NEFT       | 20/10/2015  |
| 132                      | 61      | Khem Singh            | Kedar Pal            | Helper      | 38957      | 1013933043 | 35439/001572       | 0           | 0       | 12000.00 | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 133                      | 67      | Yogesh Kumar          | Hari Babu            | Erector     | 38875      | 1011681318 | 35439/000121       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1939     | 20/10/2015  |
| 134                      | 67      | Kishan Kumar          | Jagveer Singh        | Helper      | 38103      | 1011904209 | 35439/000233       | 30          | 0       | 14500.00 | 0.00            | 14500.00 | 14500.00             | 1740.00                     | 254.00 | 1994.00 | 12506.00                    | NEFT       | 20/10/2015  |
| 135                      | 67      | Raghuvir Singh        | Dharm Pal Singh      | Helper      | 050699     | 1013434376 | 35439/000939       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 136                      | 67      | Kishan Kumar          | Hari Babu            | Technician  | 39000      | 1013679873 | 35439/001014       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 137                      | 70      | Harish Lal Shah       | Bhawani Lal Shah     | Erector     | 38128      | 1013763454 | 35439/001165       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1918     | 20/10/2015  |
| 138                      | 70      | Dalvir Singh          | Gurubaksh Singh      | Technician  | 38934      | 1012687612 | 35439/000546       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 139                      | 70      | Sunil Kumar           | Rajpal Singh         | Technician  | 38935      | 1012821548 | 35439/000568       | 30          | 0       | 9600.00  | 0.00            | 9600.00  | 9600.00              | 1152.00                     | 168.00 | 1320.00 | 8280.00                     | NEFT       | 20/10/2015  |
| 140                      | 70      | Suraj Kumar           | Diwan Chand          | Helper      | 050775     | 1013919874 | 35439/001535       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 141                      | 77      | Jaj Ram               | Bashanta Ram         | Erector     | 37084      | 1013136841 | 35439/000621       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 142                      | 77      | Mohar Pal Singh       | Anand Ram            | Technician  | 37089      | 1012048827 | 35439/000369       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 143                      | 82      | Gautam Kumar Ram      | Ganpati Ram          | Erector     | 38922      | 1013168205 | 35439/000649       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1874     | 20/10/2015  |
| 144                      | 82      | Om Prakash Gupta      | Viswanath Gupta      | Technician  | 38921      | 1012048876 | 35439/000337       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 145                      | 93      | Hari Shankar          | Khaniya Lal          | Erector     | 38850      | 1013136838 | 35439/000633       | 10          | 0       | 15000.00 | 0.00            | 5000.00  | 5000.00              | 600.00                      | 88.00  | 688.00  | 4312.00                     | NEFT       | 20/10/2015  |
| 146                      | 106     | Mahender Pal Singh    | Ratan Singh          | Erector     | 38153      | 1010083148 | 35439/000064       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 147                      | 106     | Rohit Kumar           | Ram Singh            | Technician  | 38046      | 1012023540 | 35439/000316       | 30          | 0       | 14500.00 | 0.00            | 14500.00 | 14500.00             | 1740.00                     | 254.00 | 1994.00 | 12506.00                    | NEFT       | 20/10/2015  |
| 148                      | 106     | Rajveer Singh Pal     | Ratan Singh          | Helper      | 054418     | 1013550626 | 35439/000839       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 149                      | 106     | Subey Singh           | Babu Ram             | Helper      | 050760     | 1012869831 | 35439/000967       | 30          | 0       | 11500.00 | 0.00            | 11500.00 | 11500.00             | 1380.00                     | 202.00 | 1582.00 | 9918.00                     | NEFT       | 20/10/2015  |

| STAR MANAGEMENT SERVICES |         |                      |                     |             |            |            | WAGES/SALARY SHEET |             |         |          | September--2015 |          |                      | EPF Code<br>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 Amount | P.F.                        | ESI    | Grs.Ded | Net Pay                     | Cheque No. | Cheque Date |
| 150                      | 108     | Jitendra Kumar       | Ram Kishan Singh    | Erector     | 38154      | 1012356937 | 35439/000471       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1880     | 20/10/2015  |
| 151                      | 108     | Rajan Kumar          | Ram Kishan          | Helper      | 38911      | 1013776281 | 35439/001191       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 152                      | 108     | Monu                 | Rohitash Singh      | Helper      | 054447     | 1013695516 | 35439/001543       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 153                      | 108     | Pankaj Kumar         | Babu Ram            | Helper      | 050847     | 1013675069 | 35439/001585       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 154                      | 108     | Bhawani Singh        | Jagman Singh        | Helper      | 050967     | 1013950958 | 35439/001607       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 155                      | 108     | Prince Tyagi         | Mahesh Tyagi        | Helper      | 38618      | 1013838617 | 35439/001622       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 156                      | 109     | Sompal Singh         | Mahender Singh      | Erector     | 38813      | 1013572422 | 35439/000860       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 157                      | 109     | Manish Singh         | Balbir Singh        | Helper      | 38636      | 1013959359 | 35439/001626       | 27          | 0       | 9100.00  | 0.00            | 8190.00  | 8190.00              | 983.00                      | 144.00 | 1127.00 | 7063.00                     | NEFT       | 16/10/2015  |
| 158                      | 118     | Abhishek Kumar       | Naresh Kumar        | Erector     | 38924      | 1013574868 | 35439/000862       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 21/10/2015  |
| 159                      | 118     | Manoj Kumar          | Jaypal Singh        | Helper      | 38969      | 1012687638 | 35439/000924       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 21/10/2015  |
| 160                      | 120     | Uday Bir             | Prmanand            | Erector     | 38231      | 1012687663 | 35439/000544       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1954     | 20/10/2015  |
| 161                      | 120     | Prashant Kumar       | Kiran Pal Singh     | Technician  | 38863      | 1013695508 | 35439/001031       | 0           | 0       | 14500.00 | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 162                      | 120     | Yogesh Kumar         | Ram Swaroop Singh   | Technician  | 38816      | 1013724631 | 35439/001092       | 0           | 0       | 14500.00 | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 163                      | 120     | Satya Prakash        | Paramanand          | Technician  | 38864      | 1013801400 | 35439/001326       | 26          | 0       | 14500.00 | 0.00            | 12567.00 | 12567.00             | 1508.00                     | 220.00 | 1728.00 | 10839.00                    | NEFT       | 20/10/2015  |
| 164                      | 120     | Dharmendra Kumar     | Shri Chand          | Helper      | 054497     | 1013881670 | 35439/001453       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 165                      | 122     | Naresh Kumar         | Chote Lal           | Erector     | 38789      | 1013704331 | 35439/001048       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1952     | 20/10/2015  |
| 166                      | 122     | Chote Lal            | Anand Ram           | Technician  | 050854     | 1114370744 | 35439/001485       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 167                      | 122     | Deepak Kumar         | Guru Prasad         | Helper      | 38946      | 1013917691 | 35439/001524       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 168                      | 122     | Rakesh Kumar         | Panna Lal           | Helper      | 050741     | 1013917690 | 35439/001525       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 169                      | 123     | Rohtash Singh        | Ajeeram Singh       | Erector     | 38933      | 1013546168 | 35439/000834       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001934     | 15/10/2015  |
| 170                      | 123     | Ajeet Singh          | Ramesh Chandra      | Helper      | 38551      | 1013711197 | 35439/001441       | 30          | 0       | 10400.00 | 0.00            | 10400.00 | 10400.00             | 1248.00                     | 182.00 | 1430.00 | 8970.00                     | NEFT       | 16/10/2015  |
| 171                      | 123     | Udham Singh          | Sheetal Singh       | Helper      | 054448     | 1013921532 | 35439/001542       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 172                      | 123     | Manoj Kushavah       | Bhawar Singh        | Helper      | 38637      | 1013959392 | 35439/001624       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 173                      | 124     | Ravinder             | Tema Pal Singh      | Erector     | 050866     | 1013713246 | 35439/001594       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1955     | 20/10/2015  |
| 174                      | 124     | Arun Kumar           | Rampal Singh        | Helper      | 050865     | 1013943497 | 35439/001595       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 175                      | 125     | Kamal Raj Singh      | Suraj Singh         | Erector     | 38914      | 1010083138 | 35439/001531       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1956     | 20/10/2015  |
| 176                      | 125     | Sumit Pal            | Rati Ram            | Helper      | 050779     | 1013823310 | 35439/001539       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 20/10/2015  |
| 177                      | 126     | Gyanendra Mani       | Yogendra Narayan    | Erector     | 38790      | 1011968557 | 35439/001024       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 178                      | 126     | Kalam Azad           | Mahboob Alam        | Technician  | 38127      | 1011803923 | 35439/000184       | 17          | 0       | 14500.00 | 0.00            | 8217.00  | 8217.00              | 986.00                      | 144.00 | 1130.00 | 7087.00                     | NEFT       | 20/10/2015  |
| 179                      | 126     | Arasad Ali           | Asagar Ali          | Helper      | 050703     | 1013865177 | 35439/001435       | 11          | 2       | 9100.00  | 152.00          | 3489.00  | 3337.00              | 400.00                      | 62.00  | 462.00  | 3027.00                     | NEFT       | 20/10/2015  |
| 180                      | 127     | Sandeep Kumar        | Ram Swaroop         | Erector     | 051569     | 1013502967 | 35439/000785       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1935     | 20/10/2015  |
| 181                      | 128     | Jagdish Singh        | Ranjeet Singh       | Erector     | 37040      | 1011952173 | 35439/000269       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 182                      | 128     | Bhim Singh           | Ranjeet Singh Nayak | Erector     | 38923      | 1013409397 | 35439/000701       | 0           | 0       | 15000.00 | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 183                      | 128     | Gopal Singh Negi     | B.S. Negi           | Helper      | 050835     | 1013635643 | 35439/000944       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 20/10/2015  |
| 184                      | 128     | Manoj Singh          | Suraj Singh         | Helper      | 38966      | 1013797506 | 35439/001573       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 185                      | 128     | Kailash Singh        | Ranjeet Singh       | Helper      | 38595      | 1013734641 | 35439/001577       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 186                      | 128     | Sanjay Singh         | Arun Singh Rawat    | Helper      | 38596      | 1013760612 | 35439/001578       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 187                      | 129     | Sunil Kumar          | Heera Singh         | Erector     | 051550     | 1013743563 | 35439/001129       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 188                      | 129     | Anil Kumar           | Heera Singh         | Technician  | 38782      | 1013743564 | 35439/001128       | 26          | 0       | 13500.00 | 0.00            | 11700.00 | 11700.00             | 1404.00                     | 205.00 | 1609.00 | 10091.00                    | NEFT       | 16/10/2015  |
| 189                      | 129     | Rajendra Kumar       | Dharmveer Singh     | Helper      | 38070      | 1013833187 | 35439/001379       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 190                      | 129     | Yash Pal Singh       | Dharmveer Singh     | Helper      | 38069      | 1013833188 | 35439/001380       | 24          | 0       | 9100.00  | 0.00            | 7280.00  | 7280.00              | 874.00                      | 128.00 | 1002.00 | 6278.00                     | NEFT       | 16/10/2015  |
| 191                      | 129     | Surendra Kumar       | Rame                | Helper      | 054478     | 1013923810 | 35439/001551       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 192                      | 129     | Ravi Ram             | Kunwar Pal          | Helper      | 050817     | 1013929042 | 35439/001562       | 19          | 0       | 9100.00  | 0.00            | 5763.00  | 5763.00              | 692.00                      | 101.00 | 793.00  | 4970.00                     | NEFT       | 16/10/2015  |
| 193                      | 129     | Kamal Singh          | Vijay Pal Singh     | Helper      | 38594      | 1013938429 | 35439/001579       | 11          | 0       | 9100.00  | 0.00            | 3337.00  | 3337.00              | 400.00                      | 59.00  | 459.00  | 2878.00                     | NEFT       | 16/10/2015  |
| 194                      | 129     | Arun Kumar           | Gajendra Singh      | Helper      | 050898     | 1013941855 | 35439/001588       | 8           | 0       | 9100.00  | 0.00            | 2427.00  | 2427.00              | 291.00                      | 43.00  | 334.00  | 2093.00                     | NEFT       | 16/10/2015  |
| 195                      | 130     | Bhartendra Pal Singh | Duraj Pal Singh     | Erector     | 38860      | 1013454995 | 35439/000747       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 196                      | 130     | Jitender Singh       | Jiyalal             | Helper      | 053222     | 1013902526 | 35439/001487       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 197                      | 130     | Jitendra Kumar       | Daulat Ram          | Helper      | 050844     | 1013939358 | 35439/001582       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 198                      | 132     | Ravendra Singh       | Ramesh Singh        | Erector     | 38805      | 1012048917 | 35439/000345       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1890     | 20/10/2015  |
| 199                      | 132     | Mohit Kumar          | Prem Pal Singh      | Technician  | 38803      | 1013787951 | 35439/001213       | 30          | 0       | 14500.00 | 0.00            | 14500.00 | 14500.00             | 1740.00                     | 254.00 | 1994.00 | 12506.00                    | NEFT       | 20/10/2015  |

| STAR MANAGEMENT SERVICES |         |                    |                     |             |            |            | WAGES/SALARY SHEET |             |         |          | September--2015 |          |                      | EPF Code<br>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 Amount | P.F.                        | ESI    | Grs.Ded | Net Pay                     | Cheque No. | Cheque Date |
| 200                      | 132     | Pradeep Kumar      | Bijendra Singh      | Helper      | 38553      | 1013904463 | 35439/001497       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 201                      | 132     | Sunit Kumar        | Anil Kumar          | Helper      | 050680     | 1013905944 | 35439/001498       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 202                      | 132     | Kartik Chauhan     | Suresh Chauhan      | Technician  | 050989     | 1013955018 | 35439/001615       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 203                      | 134     | Ravinder Kumar     | Mangal Singh        | Erector     | 051551     | 1013519866 | 35439/000975       | 30          | 50      | 15000.00 | 6250.00         | 21250.00 | 15000.00             | 1800.00                     | 372.00 | 2172.00 | 19078.00                    | 001947     | 15/10/2015  |
| 204                      | 134     | Niraj              | Mangal Singh        | Helper      | 38556      | 1013802042 | 35439/001332       | 27          | 0       | 13000.00 | 0.00            | 11700.00 | 11700.00             | 1404.00                     | 205.00 | 1609.00 | 10091.00                    | NEFT       | 16/10/2015  |
| 205                      | 134     | Veer Pal Singh     | Ranveer Singh       | Technician  | 38815      | 1013820812 | 35439/001358       | 12          | 2       | 13000.00 | 217.00          | 5417.00  | 5200.00              | 624.00                      | 95.00  | 719.00  | 4698.00                     | NEFT       | 16/10/2015  |
| 206                      | 134     | Bobby              | Ramesh Chandra      | Helper      | 38965      | 1013757682 | 35439/001553       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 207                      | 134     | Kundan Singh       | Devendra Singh      | Helper      | 38973      | 1013933051 | 35439/001571       | 15          | 0       | 9100.00  | 0.00            | 4550.00  | 4550.00              | 546.00                      | 80.00  | 626.00  | 3924.00                     | NEFT       | 16/10/2015  |
| 208                      | 134     | Aashish Kumar      | Hari Narayan Singh  | Helper      | 050947     | 1013948372 | 35439/001606       | 28          | 0       | 9100.00  | 0.00            | 8493.00  | 8493.00              | 1019.00                     | 149.00 | 1168.00 | 7325.00                     | NEFT       | 16/10/2015  |
| 209                      | 135     | Devender Singh     | Veer Singh          | Erector     | 38095      | 2012151646 | 35439/001141       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 210                      | 135     | Naresh Kumar       | Vijay Singh         | Helper      | 050813     | 1013929067 | 35439/001564       | 28          | 0       | 9100.00  | 0.00            | 8493.00  | 8493.00              | 1019.00                     | 149.00 | 1168.00 | 7325.00                     | NEFT       | 20/10/2015  |
| 211                      | 135     | Satpal             | Hiralal             | Helper      | 38961      | 2015416080 | 35439/001565       | 22          | 0       | 9100.00  | 0.00            | 6673.00  | 6673.00              | 801.00                      | 117.00 | 918.00  | 5755.00                     | NEFT       | 20/10/2015  |
| 212                      | 135     | Kuldeep Kumar      | Madan Lal           | Helper      | 38592      | 1013822236 | 35439/001581       | 23          | 0       | 9100.00  | 0.00            | 6977.00  | 6977.00              | 837.00                      | 123.00 | 960.00  | 6017.00                     | NEFT       | 20/10/2015  |
| 213                      | 136     | Sanjay Kumar - II  | Kehri Singh         | Erector     | 38874      | 1013738045 | 35439/001116       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 214                      | 136     | Kaushal Kishor     | Arvind Kumar        | Helper      | 050694     | 1013913060 | 35439/001506       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 215                      | 136     | Sanjay Mahaur      | Vijendra Mahaur     | Helper      | 38729      | 1013781315 | 35439/001638       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 16/10/2015  |
| 216                      | 137     | Bani Singh         | Revati Singh        | Erector     | 053199     | 6712591301 | 35439/001368       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | OO1913     | 20/10/2015  |
| 217                      | 137     | Shankar Pal Singh  | Bholambar Singh     | Helper      | 38976      | 1013835285 | 35439/001394       | 4           | 0       | 9100.00  | 0.00            | 1213.00  | 1213.00              | 146.00                      | 22.00  | 168.00  | 1045.00                     | NEFT       | 20/10/2015  |
| 218                      | 137     | Chitrnanjan Singh  | Revti Singh         | Helper      | 054423     | 1013905934 | 35439/001492       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 219                      | 137     | Hari Singh         | Jasvant Singh       | Helper      | 38971      | 1013794172 | 35439/001563       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 220                      | 138     | Ankit Kumar        | Mitthan             | Erector     | 38091      | 1013827409 | 35439/001373       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001949     | 15/10/2015  |
| 221                      | 138     | Sunil Kumar Sharma | Mange Ram           | Helper      | 38958      | 1013827435 | 35439/001371       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 222                      | 138     | Sandeep            | Richpal             | Helper      | 050776     | 1013919876 | 35439/001533       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 223                      | 139     | Yogesh Kumar       | Ranveer Singh       | Erector     | 38804      | 1013765124 | 35439/001172       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 16/10/2015  |
| 224                      | 139     | Suraj              | Ravinder Pal        | Helper      | 054496     | 1013769043 | 35439/001177       | 22          | 1       | 12500.00 | 104.00          | 9271.00  | 9167.00              | 1100.00                     | 163.00 | 1263.00 | 8008.00                     | NEFT       | 16/10/2015  |
| 225                      | 139     | Abhay Prakash      | Om Prakash Ray      | Helper      | 38849      | 1114294933 | 35439/001566       | 15          | 0       | 9100.00  | 0.00            | 4550.00  | 4550.00              | 546.00                      | 80.00  | 626.00  | 3924.00                     | NEFT       | 16/10/2015  |
| 226                      | 139     | Himalya            | Jai Singh           | Helper      | 050899     | 1013941832 | 35439/001589       | 8           | 0       | 9100.00  | 0.00            | 2427.00  | 2427.00              | 291.00                      | 43.00  | 334.00  | 2093.00                     | NEFT       | 16/10/2015  |
| 227                      | 139     | Amit               | Arjun Singh         | Helper      | 38615      | 1013957191 | 35439/001619       | 0           | 0       | 9100.00  | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 228                      | 141     | Sachin Sharma      | Vinod Sharma        | Erector     | 38913      | 1013809851 | 35439/001350       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001950     | 15/10/2015  |
| 229                      | 141     | Saurav Duve        | Harish Chandra Duve | Helper      | 38907      | 1013838095 | 35439/001396       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 230                      | 141     | Rishi Kumar        | Lala Ram            | Helper      | 050816     | 1013929049 | 35439/001558       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 231                      | 141     | Varun Kumar Sharma | Vinod Sharma        | Helper      | 050856     | 1013929047 | 35439/001561       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 232                      | 142     | Gaurav Vashisth    | Pradyuman Sharma    | Erector     | 050830     | 1013884370 | 35439/001456       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001917     | 15/10/2015  |
| 233                      | 142     | Firoz Alam         | MD. Faruk           | Helper      | 38968      | 1011739597 | 35439/001510       | 25          | 0       | 9100.00  | 0.00            | 7583.00  | 7583.00              | 910.00                      | 133.00 | 1043.00 | 6540.00                     | NEFT       | 16/10/2015  |
| 234                      | 142     | Satpal Singh       | Harish Chandra      | Helper      | 38564      | 1013649564 | 35439/001576       | 15          | 0       | 9100.00  | 0.00            | 4550.00  | 4550.00              | 546.00                      | 80.00  | 626.00  | 3924.00                     | NEFT       | 16/10/2015  |
| 235                      | 143     | Rajender Kumar     | Badri Prasad        | Technician  | 38854      | 1013787952 | 35439/001214       | 10          | 0       | 15000.00 | 0.00            | 5000.00  | 5000.00              | 600.00                      | 88.00  | 688.00  | 4312.00                     | OO1931     | 20/10/2015  |
| 236                      | 143     | Nand Kishore       | Badri Prasad        | Helper      | 050827     | 1013835322 | 35439/001389       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 20/10/2015  |
| 237                      | 136     | Mukesh Kumar       | Jagveer Singh       | Technician  | 38873      | 1012356942 | 35439/001541       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 238                      | 136     | Anil Kumar         | Rajendra Kumar      | Helper      | 38104      | 1013809853 | 35439/001348       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 239                      | 136     | Rajpal Singh       | Harshraj Singh      | Helper      | 050853     | 1013857163 | 35439/001425       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
|                          |         |                    |                     |             |            |            |                    |             |         |          |                 |          |                      |                             |        |         |                             |            |             |
|                          |         |                    |                     |             |            |            |                    |             |         |          |                 |          |                      |                             |        |         |                             |            |             |
|                          |         | Erection Total     |                     |             |            |            |                    | 5819        | 783     | 2788600  | 85392           | 2407551  | 2322159              | 278661                      | 42252  | 320913  | 2086638                     |            |             |
|                          |         |                    |                     |             |            |            |                    |             |         |          |                 |          |                      |                             |        |         |                             |            |             |
| TAR MANAGEMENT SERVICE   |         |                    |                     |             |            |            | WAGES/SALARY SHEET |             |         |          |                 |          |                      | September--2015             |        |         |                             |            |             |
| S. No.                   | SMS No. | NAME OF EMP.       | FATHER'S NAME       | DESIGNATION | ID-CARD NO | ESI NO.    | P.F. NO.           | NO. of      | 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     | 38872      | 1013168206 | 35439/000651       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001898     | 15/10/2015  |



| STAR MANAGEMENT SERVICES |         |                          |                      |                  |            |            | WAGES/SALARY SHEET |             |         |          | September--2015 |          |                      | EPF Code<br>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 Amount | P.F.                        | ESI    | Grs.Ded | Net Pay                     | Cheque No. | Cheque Date |
| 2                        | 17-S    | Mahipal                  | Jagvir               | Helper           | 050724     | 1013764114 | 35439/001167       | 30          | 0       | 13500.00 | 0.00            | 13500.00 | 13500.00             | 1620.00                     | 237.00 | 1857.00 | 11643.00                    | NEFT       | 20/10/2015  |
| 3                        | 18-S    | Deepak Kumar             | Mahender Singh       | Erector          | 38209      | 1013626813 | 35439/000919       | 30          | 36      | 15000.00 | 4500.00         | 19500.00 | 15000.00             | 1800.00                     | 342.00 | 2142.00 | 17358.00                    | NEFT       | 15/10/2015  |
| 4                        | 18-S    | Lallan Sahani            | Subhash Sahani       | Helper           | 050652     | 1013862939 | 35439/001432       | 20          | 0       | 9100.00  | 0.00            | 6067.00  | 6067.00              | 728.00                      | 107.00 | 835.00  | 5232.00                     | NEFT       | 15/10/2015  |
| 5                        | 18-S    | Suraj Nagar              | Karan Pal            | Helper           | 050919     | 1012083476 | 35439/001597       | 20          | 0       | 9100.00  | 0.00            | 6067.00  | 6067.00              | 728.00                      | 107.00 | 835.00  | 5232.00                     | NEFT       | 15/10/2015  |
| 6                        | 20-S    | Ramavtar                 | Laxmi Narayan        | Helper           | 050944     | 1011929001 | 35439/001603       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 20/10/2015  |
| 7                        | 20-S    | Mohit                    | Virendra Singh       | Helper           | 38708      | 1013966378 | 35439/001633       | 10          | 0       | 9100.00  | 0.00            | 3033.00  | 3033.00              | 364.00                      | 54.00  | 418.00  | 2615.00                     | NEFT       | 20/10/2015  |
| 8                        | 23-S    | Vikram Singh Pal         | Lakhi Ram Pal        | Erector          | 37095      | 1013662470 | 35439/000990       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | 001900     | 15/10/2015  |
| 9                        | 23-S    | Vijay Kumar              | Narayan Singh        | Helper           | 38139      | 1013759114 | 35439/001422       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 10                       | 23-S    | Ajay Kumar               | Kanhaiya Singh       | Helper           | 053581     | 1013896210 | 35439/001484       | 30          | 0       | 9100.00  | 0.00            | 9100.00  | 9100.00              | 1092.00                     | 160.00 | 1252.00 | 7848.00                     | NEFT       | 20/10/2015  |
| 11                       |         | Housekeeping (UPC)       |                      |                  |            |            |                    | 0           | 0       | 0.00     | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 12                       | UP      | Bablu Sharma             | Chatter Pal Sharma   | Helper           | 37022      | 1013168196 | 35439/000652       | 30          | 0       | 12863.00 | 0.00            | 12863.00 | 12863.00             | 1544.00                     | 226.00 | 1770.00 | 11093.00                    | NEFT       | 14/10/2015  |
| 13                       | UP      | Pardeep Singh (Chouhan)  | Bhart Singh          | Helper           | 36984      | 1013168216 | 35439/000658       | 30          | 0       | 12363.00 | 0.00            | 12363.00 | 12363.00             | 1484.00                     | 217.00 | 1701.00 | 10662.00                    | NEFT       | 14/10/2015  |
| 14                       | UP      | Anand Singh Yadav        | Gulav Singh Yadav    | Helper           | 37060      | 1013136816 | 35439/000911       | 30          | 0       | 10363.00 | 0.00            | 10363.00 | 10363.00             | 1244.00                     | 182.00 | 1426.00 | 8937.00                     | NEFT       | 14/10/2015  |
| 15                       | UP      | Shiv Kumar               | Chhatrapal Singh     | Helper           | 053218     | 1013902528 | 35439/001490       | 30          | 0       | 10363.00 | 0.00            | 10363.00 | 10363.00             | 1244.00                     | 182.00 | 1426.00 | 8937.00                     | NEFT       | 14/10/2015  |
| 16                       | UP      | Radha Krishna Joshi      | Shridev Joshi        | Helper           | 050673     | 1013910314 | 35439/001500       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 17                       | UP      | Sarvesh Kumar            | Dharm Singh          | Helper           | 050672     | 1013562057 | 35439/001501       | 30          | 0       | 12363.00 | 0.00            | 12363.00 | 12363.00             | 1484.00                     | 217.00 | 1701.00 | 10662.00                    | NEFT       | 14/10/2015  |
| 18                       | UP      | Inder Pal Sharma         | B. N. Sharma         | Supervisor       | 38226      | 1013626820 | 35439/000921       | 30          | 9       | 15000.00 | 1125.00         | 16125.00 | 15000.00             | 1800.00                     | 283.00 | 2083.00 | 14042.00                    | NEFT       | 14/10/2015  |
| 19                       |         | Runner & Office Asst.    |                      |                  |            |            |                    | 0           | 0       | 0.00     | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 20                       | H/K     | Chandhras Dixit          | Krishan Murari Dixit | Runner           | 050897     | 2012151450 | 35439/000947       | 30          | 0       | 9460.00  | 0.00            | 9460.00  | 9460.00              | 1135.00                     | 166.00 | 1301.00 | 8159.00                     | NEFT       | 8/10/2015   |
| 21                       | UP      | Mithun Singh             | Arvind Singh         | Runner           | 054495     | 1013647181 | 35439/000969       | 30          | 0       | 9460.00  | 0.00            | 9460.00  | 9460.00              | 1135.00                     | 166.00 | 1301.00 | 8159.00                     | NEFT       | 8/10/2015   |
| 22                       | H/K     | Dipchand                 | Charan Singh         | Office Boy       | 050896     | 1013676668 | 35439/001009       | 30          | 104     | 9100.00  | 7887.00         | 16987.00 | 9100.00              | 1092.00                     | 298.00 | 1390.00 | 15597.00                    | NEFT       | 8/10/2015   |
| 23                       | UP      | Kutty Mehra              | Girish Kumar Mehra   | Office Assistant |            | 10637355   | 35439/001139       | 30          | 80      | 10365.00 | 6910.00         | 17275.00 | 10365.00             | 1244.00                     | 303.00 | 1547.00 | 15728.00                    | NEFT       | 8/10/2015   |
| 24                       | UP      | Bhisham Singh            | Heeralal             | Office Staff     |            | 2007384222 | 35439/001140       | 30          | 102     | 10530.00 | 8951.00         | 19481.00 | 10530.00             | 1264.00                     | 341.00 | 1605.00 | 17876.00                    | NEFT       | 8/10/2015   |
| 25                       | SMS     | SERVICE / Repair         |                      |                  |            |            |                    | 0           | 0       | 0.00     | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 26                       | SMS     | Vinod Sharma             | Chatur Bhuj Sharma   | Helper           | 38900      | 1012233504 | 35439/000389       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 27                       | SMS     | Sumit Kumar              | Ramesh Kumar         | Helper           | 38899      | 1013385972 | 35439/000703       | 30          | 0       | 15000.00 | 0.00            | 15000.00 | 15000.00             | 1800.00                     | 263.00 | 2063.00 | 12937.00                    | NEFT       | 14/10/2015  |
| 28                       | SMS     | Sunil Kumar              | Om prakash           | Helper           | 38029      | 1013455007 | 35439/000750       | 26          | 0       | 14000.00 | 0.00            | 12133.00 | 12133.00             | 1456.00                     | 213.00 | 1669.00 | 10464.00                    | NEFT       | 14/10/2015  |
| 29                       | SMS     | Amit Sharma              | Vinay Sharma         | Helper           | 38335      | 1013649123 | 35439/000954       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 30                       | SMS     | Gaurav Sharma            | Braj Kishore Sharma  | Helper           | 38898      | 1013797513 | 35439/001311       | 30          | 17      | 12000.00 | 1700.00         | 13700.00 | 12000.00             | 1440.00                     | 240.00 | 1680.00 | 12020.00                    | NEFT       | 14/10/2015  |
| 31                       | SMS     | Santosh Prasad           | Munshi Prasad        | Helper           | 38563      | 6712855258 | 35439/001556       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 32                       | SMS     | Sonpal Singh             | Raj Pal Singh        | Helper           | 050845     | 1013939353 | 35439/001587       | 23          | 0       | 12000.00 | 0.00            | 9200.00  | 9200.00              | 1104.00                     | 161.00 | 1265.00 | 7935.00                     | NEFT       | 14/10/2015  |
| 33                       | H/K     | Digvijay Singh           | Kamal Kishore Singh  | Helper           | 38931      | 1013786189 | 35439/001209       | 30          | 0       | 10554.00 | 0.00            | 10554.00 | 10554.00             | 1266.00                     | 185.00 | 1451.00 | 9103.00                     | NEFT       | 14/10/2015  |
| 34                       |         | Housekeeping (GZB/Noida) |                      |                  |            |            |                    | 0           | 0       | 0.00     | 0.00            | 0.00     | 0.00                 | 0.00                        | 0.00   | 0.00    | 0.00                        |            |             |
| 35                       | H/K     | Ravi                     | Vijay pal            | Helper           | 37020      | 1011929002 | 35439/000225       | 17          | 2       | 14000.00 | 233.00          | 8166.00  | 7933.00              | 952.00                      | 143.00 | 1095.00 | 7071.00                     | NEFT       | 14/10/2015  |
| 36                       | H/K     | Braham Singh             | Padam Singh          | Helper           | 37037      | 1013580346 | 35439/000375       | 30          | 17      | 14000.00 | 1983.00         | 15983.00 | 14000.00             | 1680.00                     | 280.00 | 1960.00 | 14023.00                    | NEFT       | 14/10/2015  |
| 37                       | H/K     | Sachin Kumar             | Bhula Ram            | Helper           | 37021      | 12433684   | 35439/000495       | 14          | 2       | 14000.00 | 233.00          | 6766.00  | 6533.00              | 784.00                      | 119.00 | 903.00  | 5863.00                     | NEFT       | 14/10/2015  |
| 38                       | H/K     | Janak Singh              | Raje Singh           | Helper           | 37014      | 13318000   | 35439/000687       | 27          | 0       | 14000.00 | 0.00            | 12600.00 | 12600.00             | 1512.00                     | 221.00 | 1733.00 | 10867.00                    | NEFT       | 14/10/2015  |
| 39                       | H/K     | Jaiveer Singh            | Khichu Singh         | Helper           | 38901      | 13416596   | 35439/000694       | 25          | 3       | 14000.00 | 350.00          | 12017.00 | 11667.00             | 1400.00                     | 211.00 | 1611.00 | 10406.00                    | NEFT       | 14/10/2015  |
| 40                       | H/K     | Girirsh Chandra Pandey   | Mohanm Chandra       | Helper           | 37114      | 1013518134 | 35439/000810       | 30          | 0       | 14000.00 | 0.00            | 14000.00 | 14000.00             | 1680.00                     | 245.00 | 1925.00 | 12075.00                    | NEFT       | 14/10/2015  |
| 41                       | H/K     | Amit Kumar               | Shyam Karan          | Helper           | 38896      | 1013526763 | 35439/000816       | 22          | 3       | 14500.00 | 363.00          | 10996.00 | 10633.00             | 1276.00                     | 193.00 | 1469.00 | 9527.00                     | NEFT       | 14/10/2015  |
| 42                       | H/K     | Amit Kumar               | Ram Kishan           | Helper           | 37112      | 1013543959 | 35439/000825       | 21          | 1       | 14000.00 | 117.00          | 9917.00  | 9800.00              | 1176.00                     | 174.00 | 1350.00 | 8567.00                     | NEFT       | 14/10/2015  |
| 43                       | H/K     | Shabaz Khan              | Sarif Khan           | Helper           | 38014      | 1013563395 | 35439/000845       | 22          | 2       | 14500.00 | 242.00          | 10875.00 | 10633.00             | 1276.00                     | 191.00 | 1467.00 | 9408.00                     | NEFT       | 14/10/2015  |
| 44                       | H/K     | Sanjiv Kumar             | Tek Chand            | Helper           | 37008      | 1013602887 | 35439/000904       | 25          | 0       | 14500.00 | 0.00            | 12083.00 | 12083.00             | 1450.00                     | 212.00 | 1662.00 | 10421.00                    | NEFT       | 14/10/2015  |
| 45                       | H/K     | Amit                     | Dal Singh            | Helper           | 051543     | 1013633613 | 35439/000938       | 22          | 2       | 14500.00 | 242.00          | 10875.00 | 10633.00             | 1276.00                     | 191.00 | 1467.00 | 9408.00                     | NEFT       | 14/10/2015  |
| 46                       | H/K     | Satish Kumar             | Harkesh              | Helper           | 051556     | 13717343   | 35439/001077       | 29          | 2       | 14500.00 | 242.00          | 14259.00 | 14017.00             | 1682.00                     | 250.00 | 1932.00 | 12327.00                    | NEFT       | 14/10/2015  |
| 47                       | H/K     | Rajesh Kumar             | Mangi Lal            | Helper           | 38848      | 1013724096 | 35439/001088       | 28          | 3       | 12250.00 | 306.00          | 11739.00 | 11433.00             | 1372.00                     | 206.00 | 1578.00 | 10161.00                    | NEFT       | 14/10/2015  |
| 48                       | H/K     | Om Prakash Singh         | Vinda Singh          | Helper           | 37027      | 13765100   | 35439/001174       | 26          | 0       | 12500.00 | 0.00            | 10833.00 | 10833.00             | 1300.00                     | 190.00 | 1490.00 | 9343.00                     | NEFT       | 14/10/2015  |
| 49                       | H/K     | Naresh Kumar Kaushik     | Kunwar Pal Sharma    | Helper           | 051558     | 312176488  | 35439/001208       | 30          | 45      | 13500.00 | 5063.00         | 18563.00 | 13500.00             | 1620.00                     | 325.00 | 1945.00 | 16618.00                    | NEFT       | 14/10/2015  |
| 50                       | H/K     | Satya Prakash Dwivedi    | Prem chandra Dwivedi | Helper           | 37076      | 1013817574 | 35439/001356       | 22          | 0       | 14400.00 | 0.00            | 10560.00 | 10560.00             | 1267.00                     | 185.00 | 1452.00 | 9108.00                     | NEFT       | 14/10/2015  |
| 51                       | H/K     | Aasutosh                 | Subhash Chandra      | Helper           | 37075      | 1013823313 | 35439/001364       | 26          | 1       | 13000.00 | 108.00          | 11375.00 | 11267.00             | 1352.00                     | 200.00 | 1552.00 | 9823.00                     | NEFT       | 14/10/2015  |

| STAR MANAGEMENT SERVICES |         |                         |                       |               |            |            | WAGES/SALARY SHEET |             |         |            | September--2015 |            |                      | EPF Code<br>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 Amount | P.F.                        | ESI      | Grs.Ded   | Net Pay                     | Cheque No. | Cheque Date |
| 52                       | H/K     | Dalchand Gaur           | Vishan Lal            | Helper        | 38150      | 1013857168 | 35439/001423       | 27          | 3       | 9100.00    | 228.00          | 8418.00    | 8190.00              | 983.00                      | 148.00   | 1131.00   | 7287.00                     | NEFT       | 14/10/2015  |
| 53                       | H/K     | Lakshman Kumar Ram      | Ganpati Ram           | Helper        | 38806      | 1013878692 | 35439/001450       | 28          | 1       | 12950.00   | 108.00          | 12195.00   | 12087.00             | 1450.00                     | 214.00   | 1664.00   | 10531.00                    | NEFT       | 14/10/2015  |
| 54                       | H/K     | Gaurav Kumar Sharma     | Virender Kumar Sharma | Helper        | 38140      | 1013884369 | 35439/001454       | 30          | 0       | 14400.00   | 0.00            | 14400.00   | 14400.00             | 1728.00                     | 252.00   | 1980.00   | 12420.00                    | NEFT       | 14/10/2015  |
| 55                       | H/K     | Sachin Kumar Sharma     | Anil Kumar Sharma     | Helper        | 053198     | 1013885301 | 35439/001460       | 23          | 0       | 9100.00    | 0.00            | 6977.00    | 6977.00              | 837.00                      | 123.00   | 960.00    | 6017.00                     | NEFT       | 14/10/2015  |
| 56                       | H/K     | Niranjan Prakash        | Mukhi Narayan Singh   | Helper        | 050729     | 1011904215 | 35439/001522       | 23          | 1       | 12000.00   | 100.00          | 9300.00    | 9200.00              | 1104.00                     | 163.00   | 1267.00   | 8033.00                     | NEFT       | 14/10/2015  |
| 57                       | H/K     | Amit Kumar              | Than Singh            | Helper        | 38561      | 1013936120 | 35439/001574       | 26          | 2       | 11000.00   | 183.00          | 9716.00    | 9533.00              | 1144.00                     | 171.00   | 1315.00   | 8401.00                     | NEFT       | 14/10/2015  |
| 58                       | H/K     | Avinash Chandra Dwivedi | Shrawan Kumar Dwivedi | Helper        | 38562      | 1013936121 | 35439/001575       | 20          | 0       | 11000.00   | 0.00            | 7333.00    | 7333.00              | 880.00                      | 129.00   | 1009.00   | 6324.00                     | NEFT       | 14/10/2015  |
| 59                       | H/K     | Vikas Sharma            | Subhash Chand Sharma  | Helper        | 38683      | 1013965186 | 35439/001629       | 5           | 0       | 9100.00    | 0.00            | 1517.00    | 1517.00              | 182.00                      | 27.00    | 209.00    | 1308.00                     | NEFT       | 14/10/2015  |
| 60                       | H/K     | Rahul Kumar             | Chob Singh            | Helper        | 38706      | 1013966376 | 35439/001635       | 5           | 0       | 9100.00    | 0.00            | 1517.00    | 1517.00              | 182.00                      | 27.00    | 209.00    | 1308.00                     | NEFT       | 14/10/2015  |
| 61                       |         | Star (Back Office)      |                       |               |            |            |                    | 0           | 0       | 0.00       | 0.00            | 0.00       | 0.00                 | 0.00                        | 0.00     | 0.00      | 0.00                        |            |             |
| 62                       | SMS     | Vijay Pal               | Joga Ram              | Off. Boy      |            | 1320952153 | 35439/001505       | 30          | 91      | 10940.00   | 8296.00         | 19236.00   | 10940.00             | 1313.00                     | 337.00   | 1650.00   | 17586.00                    | NEFT       | 8/10/2015   |
| 63                       | SMS     | Subhash Chand           | Narayan Singh         | Off. Boy      |            | 1320952044 | 35439/001508       | 29          | 27      | 10800.00   | 2430.00         | 12870.00   | 10440.00             | 1253.00                     | 226.00   | 1479.00   | 11391.00                    | NEFT       | 8/10/2015   |
| 64                       | SMS     | Sumit Kumar             | Ramphal               | Otis Line     |            | 1321026679 | 35439/001509       | 0           | 0       | 10141.00   | 0.00            | 0.00       | 0.00                 | 0.00                        | 0.00     | 0.00      | 0.00                        |            |             |
| 65                       | SMS     | Ganesh Mehra            | Chatur Singh          | Off. Boy      |            | 1312770073 | 35439/001511       | 30          | 98      | 10528.00   | 8598.00         | 19126.00   | 10528.00             | 1263.00                     | 335.00   | 1598.00   | 17528.00                    | NEFT       | 8/10/2015   |
| 66                       | SMS     | Ravinder Kumar          | Veer Singh            | Runner        |            | 1321026669 | 35439/001512       | 30          | 97      | 11572.00   | 9354.00         | 20926.00   | 11572.00             | 1389.00                     | 367.00   | 1756.00   | 19170.00                    | NEFT       | 8/10/2015   |
| 67                       | SMS     | Shekhar Kumar           | Hari Ram              | Off. Boy      |            | 1321026690 | 35439/001513       | 30          | 96      | 10086.00   | 8069.00         | 18155.00   | 10086.00             | 1210.00                     | 318.00   | 1528.00   | 16627.00                    | NEFT       | 8/10/2015   |
| 68                       | SMS     | Anjani Kumar Tiwari     | Daya Shankar Tiwari   | Com. Operator |            | 1321708453 | 35439/001514       | 30          | 102     | 9100.00    | 7735.00         | 16835.00   | 9100.00              | 1092.00                     | 295.00   | 1387.00   | 15448.00                    | NEFT       | 8/10/2015   |
| 69                       | SMS     | Dharam Chand            | Ratan Lal             | Off. Boy      |            | 1320365744 | 35439/001518       | 30          | 73      | 10800.00   | 6570.00         | 17370.00   | 10800.00             | 1296.00                     | 304.00   | 1600.00   | 15770.00                    | NEFT       | 8/10/2015   |
| 70                       | SMS     | Amrita Kaur             | Lt. Kulwant Singh     | Receptionist  |            | 1320530713 | 35439/001520       | 30          | 6       | 15000.00   | 750.00          | 15750.00   | 15000.00             | 1800.00                     | 276.00   | 2076.00   | 13674.00                    | NEFT       | 8/10/2015   |
| 71                       | SMS     | Ajit Singh              | Chahat Singh          | Runner        |            | 2006488839 | 35439/001521       | 30          | 0       | 9871.00    | 0.00            | 9871.00    | 9871.00              | 1185.00                     | 173.00   | 1358.00   | 8513.00                     | NEFT       | 8/10/2015   |
|                          |         |                         |                       |               |            |            |                    |             |         |            |                 |            |                      |                             |          |           |                             |            |             |
|                          |         | Service Total           |                       |               |            |            |                    | 1721        | 1028    | 804522.00  | 92976.00        | 799176.00  | 706200.00            | 84746.00                    | 14018.00 | 98764.00  | 700412.00                   |            |             |
|                          |         |                         |                       |               |            |            |                    |             |         |            |                 |            |                      |                             |          |           |                             |            |             |
|                          |         | Erection Total          |                       |               |            |            |                    | 5819        | 783     | 2788600.00 | 85392.00        | 2407551.00 | 2322159.00           | 278661.00                   | 42252.00 | 320913.00 | 2086638.00                  |            |             |
|                          |         | Service Total           |                       |               |            |            |                    | 1721        | 1028    | 804522.00  | 92976.00        | 799176.00  | 706200.00            | 84746.00                    | 14018.00 | 98764.00  | 700412.00                   |            |             |
|                          |         | Grand Total (Er.+Sr.)   |                       |               |            |            |                    | 7540        | 1811    |            | 178368.00       | 3206727.00 | 3028359.00           | 363407.00                   | 56270.00 | 419677.00 | 2787050.00                  |            |             |
|                          |         |                         |                       |               |            |            |                    |             |         |            |                 |            |                      |                             |          |           |                             |            |             |
|                          |         | No. of Employee         | 305                   |               |            |            |                    |             |         |            |                 |            |                      |                             |          |           |                             |            |             |