

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET						November--2019				EPF Code DLCPM003543900			ESIC Code 100076138001001		
S. No.	SMS No.	NAME OF EMP.	EMPLOYEE S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	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	0.00			
1	SMS	Avadh Narayan	SUB148405	1012654472	35439/001683	30	0	15000.00	1250.00	0.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	9/12/2019	
2	SMS	Pankaj Kumar	SUB1714910	1014248854	35439/012011	16	0	14900.00	662.00	0.00	8609.00	7947.00	954.00	65.00	1019.00	7590.00	NEFT	9/12/2019	
3	SMS	Kunal Sharma	SUB148403	1012450133	35439/012106	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	9/12/2019	
4	SMS	Nikhil Sharma	SUB123710	1013599811	35439/012107	27	3	19000.00	1424.00	475.00	18999.00	13500.00	1620.00	143.00	1763.00	17236.00	NEFT	9/12/2019	
5	SMS	Disha		1014357724	35439/012166	21	6	14900.00	869.00	745.00	12044.00	10430.00	1252.00	91.00	1343.00	10701.00	NEFT	9/12/2019	
6	6	Sanjay Kumar	NR11375-1332	1012671335	35439/000540	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	18/12/2019	
7	6	Rakesh Kumar	NR11375-1333	1010042264	35439/001736	26	2	18000.00	1299.00	300.00	17199.00	13000.00	1560.00	129.00	1689.00	15510.00	NEFT	18/12/2019	
8	6	Mahesh Kumar	SUB1713847	1014197933	35439/011943	20	3	14900.00	827.00	373.00	11133.00	9933.00	1192.00	84.00	1276.00	9857.00	NEFT	18/12/2019	
9	6	Aditya Veer Singh	NR11375-1334	1012482179	35439/012015	26	4	17000.00	1227.00	567.00	16527.00	13000.00	1560.00	124.00	1684.00	14843.00	NEFT	18/12/2019	
10	6	Tushar Rajput	SUB1816218	1014301866	35439/012098	19	0	14900.00	786.00	0.00	10223.00	9437.00	1132.00	77.00	1209.00	9014.00	NEFT	18/12/2019	
11	6	Dinesh Kumar	NR11375-1337	1013168201	35439/012108	19	4	16000.00	844.00	533.00	11510.00	9500.00	1140.00	87.00	1227.00	10283.00	NEFT	18/12/2019	
12	6	Sachin Kumar	SUB1816563	1014314940	35439/012115	21	3	14900.00	869.00	373.00	11672.00	10430.00	1252.00	88.00	1340.00	10332.00	NEFT	18/12/2019	
13	6	Pramod Dayal	SUB1816732	1014324986	35439/012121	23	2	14900.00	952.00	248.00	11423.00	11423.00	1371.00	95.00	1466.00	11157.00	NEFT	18/12/2019	
14	6	Gautam Kumar		1013759689	35439/012197	26	0	15000.00	1083.00	0.00	14083.00	13000.00	1560.00	106.00	1666.00	12417.00	NEFT	18/12/2019	
15	6	Arind Kumar		1014443091	35439/012263	0	0	14900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
16	6	Prince Kumar Manjhi		1014443082	35439/012268	0	0	14900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
17	6	Rajnish Manjhi		1014443093	35439/012272	10	4	14900.00	414.00	497.00	5878.00	4967.00	596.00	45.00	641.00	5237.00	NEFT	18/12/2019	
18	6	Ramesh Mahto		1014443086	35439/012274	0	0	14900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	6	Zakir Husain		1014461956	35439/012298	14	1	14900.00	579.00	124.00	7656.00	6953.00	834.00	58.00	892.00	6764.00	NEFT	18/12/2019	
20	6	Pradeep Kumar		1014282839	35439/012312	8	8	14900.00	331.00	993.00	5297.00	3973.00	477.00	40.00	517.00	4780.00	NEFT	18/12/2019	
21	6	Bhoop Singh		1014480297	35439/012318	18	2	14900.00	745.00	248.00	9933.00	8940.00	1073.00	75.00	1148.00	8785.00	NEFT	18/12/2019	
19	06-47	Rohitas Kumar	NR11375-1375	1013506208	35439/000791	21	3	21000.00	1225.00	525.00	16450.00	10500.00	1260.00	124.00	1384.00	15066.00	NEFT	18/12/2019	
20	06-47	Samarpal Singh	SUB137754	1013799742	35439/001325	22	3	20000.00	1222.00	500.00	16389.00	11000.00	1320.00	123.00	1443.00	14946.00	NEFT	18/12/2019	
21	7	Mahender Singh - 1	NR11375-1310	1013634375	35439/000940	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	18/12/2019	
22	7	Jagdish Singh	NR11375-1316	1013565950	35439/001713	30	0	14900.00	1241.00	0.00	16141.00	14900.00	1788.00	122.00	1910.00	14231.00	NEFT	18/12/2019	
23	7	Anand Singh	SUB136074	1013717341	35439/011931	30	0	14900.00	1241.00	0.00	16141.00	14900.00	1788.00	122.00	1910.00	14231.00	NEFT	18/12/2019	
24	7	Yash Thakur	SUB1816217	1014301592	35439/012090	30	0	14900.00	1241.00	0.00	16141.00	14900.00	1788.00	122.00	1910.00	14231.00	NEFT	18/12/2019	
25	7	Rajendra Singh	SUB159789	1013933045	35439/12105	30	0	14900.00	1241.00	0.00	16141.00	14900.00	1788.00	122.00	1910.00	14231.00	NEFT	18/12/2019	
26	8	Kamal Singh	NR11375-1431	1013454999	35439/000743	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	18/12/2019	
27	8	Amit Kumar Verma	SUB137585	1013792535	35439/011853	20	0	14900.00	827.00	0.00	10760.00	9933.00	1192.00	81.00	1273.00	9487.00	NEFT	18/12/2019	
28	8	Pankaj Kumar	SUB148246	1011904216	35439/012045	0	0	14900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
29	8	Nirbal Das		1014273831	35439/012136	0	0	14900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
31	8	Shanu Kumar		1013896185	35439/012172	30	0	14900.00	1241.00	0.00	16141.00	14900.00	1788.00	122.00	1910.00	14231.00	NEFT	18/12/2019	
31	8	Krishanveer		1014470000	35439/012306	0	0	14900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
32	10	Raj Kumar	NR11375-1344	1012671338	35439/000539	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	18/12/2019	
33	10	Sheesh Pal Singh	NR11375-1360	1013565955	35439/000843	30	10	15000.00	1250.00	1250.00	17500.00	15000.00	1800.00	132.00	1932.00	15568.00	NEFT	18/12/2019	
34	10	Pardeep Singh	NR11375-1361	1013565711	35439/000851	25	3	16000.00	1111.00	400.00	14844.00	12500.00	1500.00	112.00	1612.00	12332.00	NEFT	20/12/2019	
35	10	Kulveer Singh	SUB123550	1013653223	35439/000977	27	4	16000.00	1200.00	533.00	16133.00	13500.00	1620.00	121.00	1741.00	14392.00	NEFT	18/12/2019	
36	10	Salleendra Kumar	SUB123711	1013664608	35439/000992	20	1	14900.00	827.00	124.00	10834.00	9933.00	1192.00	82.00	1274.00	9610.00	NEFT	18/12/2019	
37	10	Virender Singh	SUB124683	2005468385	35439/001019	30	7	21000.00	1749.00	1225.00	23974.00	15000.00	1800.00	180.00	1980.00	21994.00	NEFT	18/12/2019	
38	10	Om Prakash Morya	SUB136325	3200737959	35439/001095	26	4	17500.00	1263.00	583.00	17013.00	13000.00	1560.00	128.00	1688.00	15325.00	NEFT	18/12/2019	
39	10	Nitin Kumar	SUB137417	1013783983	35439/001203	22	1	17000.00	1039.00	142.00	13648.00	11000.00	1320.00	103.00	1423.00	12225.00	NEFT	18/12/2019	
40	10	Ashok	SUB148779	1013860535	35439/001426	17	0	14900.00	703.00	0.00	9146.00	8443.00	1013.00	69.00	1082.00	8064.00	NEFT	18/12/2019	
41	10	Namdev	SUB149086	1013888654	35439/001464	30	0	15000.00	1250.00	0.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	18/12/2019	
42	10	Kamta Prasad	SUB149085	1013888653	35439/001465	30	0	15000.00	1250.00	0.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	18/12/2019	
43	10	Om Prakash	SUB149082	1013888624	35439/001467	30	0	15000.00	1250.00	0.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	18/12/2019	
44	10	Sumit Pal	SUB159617	1013823310	35439/001539	27	4	14900.00	1117.00	497.00	15024.00	13410.00	1609.00	113.00	1722.00	13302.00	NEFT	18/12/2019	
45	10	Sandeep Kumar	SUB1510148	1013955040	35439/001614	30	0	15000.00	1250.00	0.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	18/12/2019	
46	10	Monu	SUB1611541	1013902524	35439/001751	22	2	14900.00	910.00	248.00	12085.00	10927.00	1311.00	91.00	1402.00	10683.00	NEFT	18/12/2019	
47	10	Braj Pal Singh	SUB1611540	1014064551	35439/001752	25	3	14900.00	1034.00	373.00	13824.00	12417.00	1490.00	104.00	1594.00	12230.00	NEFT	18/12/2019	
48	10	Jagendra Singh	SUB1612152	1014098082	35439/001826	24	3	20000.00	1333.00	500.00	17833.00	12000.00	1440.00	134.00	1574.00	16259.00	NEFT	18/12/2019	
49	10	Pramod Kumar	NR11375-1350	1012431936	35439/011852	18	0	14900.00	745.00	0.00	9685.00	8940.00	1073.00	73.00	1146.00	8539.00	NEFT	18/12/2019	
50	10	A																	

Erection Total	5581	541	4628400.00	249162.00	69647.00	3309875.00	2780499.00	333665.00	24952.00	358617.00	2951258.00
Service Total	1561	923	1074022.00	27297.00	129059.00	1029809.00	776106.00	93133.00	7749.00	100882.00	928927.00
Grand Total (Er.+Sr.)	7142	1464	5702422.00	276459.00	198706.00	4339684.00	3556605.00	426798.00	32701.00	459499.00	3880185.00

No. of Employee's 359