

Wages Sheet

Month of February'2015

Name & Address of Principal Employer- Broad ridge Financial Solution India Pvt.Ltd, Plot No-32, BlockA, Genesis, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044

Sr.no	Employee Code No. (If Any)	Name of Worker	Father Name	Designation	Date of Appointment	Number OF days Worked	Amount of Wage Paid	A/C Payee Cheque NO. Vide With Wages are Paid	Date of Payment
1	SD2046	CHARLES EKKA	LT.THOMAS EKKA	SUPERVISOR	07-May-12	26	12,640	054201516889	5-Mar-15
2	SD2668	DINESH KUMAR	VIDYARAM	HOUSE BOY	26-Feb-13	27	8,488	1011521539	5-Mar-15
3	SD2669	IKBAL KHAN	ALLAUDDIN KHAN	HOUSE BOY	27-Feb-13	27	8,488	4629520368950143	5-Mar-15
4	SD2665	MADAN CHAMLAGAIN	NAR CHAMLAGAIN	OFFICE BOY	26-Feb-13	26	9,889	PAID BY VOUCHER	5-Mar-15
5	SD2660	PHOOL KUMAR	PALI	HOUSE BOY	21-Feb-13	26	8,173	054201516833	5-Mar-15
6	SD2667	OMPAL	BATESWAR	HOUSE BOY	26-Feb-13	27	8,488	PAID BY VOUCHER	5-Mar-15
7	SD2664	DEVENDRA KUMAR	CHHOTE LAL	HOUSE BOY	21-Feb-13	24	7,544	054201516904	5-Mar-15
8	SD2646	RAVINDER KUMAR	DHARAMVEER	HOUSE BOY	14-Feb-13	26	8,173	PAID BY VOUCHER	5-Mar-15
9	SD2683	KUMAR CHETRI	DURUJANDAN CHETRI	CARE TAKER	04-Mar-13	28	13,610	PAID BY VOUCHER	5-Mar-15
10	SD2729	CHAMAN	KALURAM	HOUSE BOY	15-May-13	27	8,488	PAID BY VOUCHER	5-Mar-15
11	SD2734	SHANJU	RAMRAJ	HOUSE BOY	13-May-13	26	8,173	054201516870	5-Mar-15
12	SD2969	SATYAJEET SINGH	ARJUN SINGH	PANTRY BOY	02-Apr-14	25	9,196	0411496584	5-Mar-15
13	SD3086	RAJU RAJBHAR	DHANI RAM	PANTRY BOY	19-Jun-14	21	7,724	PAID BY VOUCHER	5-Mar-15
14	SD3105	RAJKUMAR	SURESH	HOUSE BOY	10-Jul-14	24	7,544	4629520362586950	5-Mar-15
15	SD3138	KARAN	R K PACHORI	PANTRY BOY	23-Sep-14	27	9,931	PAID BY VOUCHER	5-Mar-15