

## Wages Sheet

21st May to 20th June'2015

Name &amp; Address of Principal Employer- Shoppers Select City: Unit (105) Ansal Plaza, Hudko Place, New Delhi

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	SD1389	SURAJ SINGH	MR. MAHAVIR SINGH	SUPERVISOR	01-Jan-11	31	10322	4311131002	1-Jul-15
2	SD1391	RAMLAL	MR. SHYAM SINGH	HOUSE BOY	01-Jan-11	30	9036	9111394602	1-Jul-15
3	SD1392	RAHUL DATTA	MR. GAUTAM DATTA	HOUSE BOY	01-Jan-11	5	1505	3411392078	1-Jul-15
4	SD1440	KAMAL DE	BIJAY DE	HOUSE BOY	01-Feb-11	29	8735	1511387048	1-Jul-15
5	SD1437	SUSHIL MING	MELPRAVASH MING	HOUSE BOY	10-Feb-11	28	8434	6911384222	1-Jul-15
6	SD1704	PINTU BRAMHA	MR.SURENDRA BRAMHA	HOUSE BOY	01-Jul-11	31	9337	S00083969397	1-Jul-15
7	SD1807	RAMADHAR	MR.SALIK RAM	HOUSE BOY	16-Nov-11	0	0	3411392085	1-Jul-15
8	SD2025	SHEELA DEVI	RAKESH CHAUHAN	HOUSE MAID	20-Apr-12	31	9337	7111424442	1-Jul-15
9	SD2065	VIRENDRA SINGH	THAN SINGH	WRAPPER	13-Jun-12	31	9337	9111394596	1-Jul-15
10	SD2064	TAPAN DAS	PULIN DAS	HOUSE BOY	11-Jun-12	30	10322	2511436484	1-Jul-15
11	SD2126	BABLU	GAURAV	HOUSE BOY	01-Sep-12	0	0	3511380593	1-Jul-15
12	SD2776	SANKAR DUTTA	BINAY DUTTA	HOUSE BOY	13-Jun-13	21	6324	2811339317	1-Jul-15
13	SD2794	DEVENDRA	HARDYAL	HOUSE BOY	01-Jul-13	30	10322	6711462380	1-Jul-15
14	SD2985	RAMAJIT CHAUDHARI	DEVAKI CHAUDHARI	ELECTRICIAN	08-Apr-14	21	8058	S00083969356	1-Jul-15
15	SD2986	SUBODH KUMAR	NITESHWAR PRASAD	ELECTRICIAN	08-Apr-14	31	11896	054201517781	1-Jul-15
16	SD2998	NIMODH PASWAN	YOGENDRA PASWAN	PLUMBER	16-Apr-14	30	10456	054201517753	1-Jul-15
17	SD3172	HARIPADA BERA	AMAR BERA	HOUSE BOY	19-Dec-14	0	0	PAID BY VOUCHER	1-Jul-15
18	SD3269	SUNNY	DAYA CHAND	HOUSE BOY	25-May-15	29	8735	PAID BY VOUCHER	1-Jul-15
19	SD3294	SACHIN KUMAR	RAM PAL	HOUSE BOY	01-Jun-15	17	5120	PAID BY VOUCHER	1-Jul-15