

## Wages Sheet

Period: 21st Feb to 20th March 2015

Name &amp; Address of Principal Employer- Shoppers MGF: MGF, Metropolitan Mall, A-2-A, Opp. Khirki Village, New Delhi-110017

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	SD1452	RAJ KUMAR DARJEE	Mr Mangal Darjee	Pantry Boy	07-Feb-11	24	7221	103701509456	07-Apr-15
2	SD1694	Rajesh	Mr Veer Pal	House Boy	17-Jun-11	21	6319	PAID BY VOUCHER	07-Apr-15
3	SD2118	PRADEEP KUMAR	Heera Lal	House Boy	18-Aug-12	28	8425	054701509266	07-Apr-15
4	SD2076	MAHAVIR SINGH	Jat Ram	vm asst	07-Jul-12	28	8425	054701509268	07-Apr-15
5	SD2767	ROHIT KUMAR	RAJESH KUMAR	House Boy	04-Jun-13	22	6619	7011474646	07-Apr-15
6	SD2923	PRASENJIT PATRA	bimal patra	House Boy	25-Jan-14	28	8425	054701509265	07-Apr-15
7	SD2058	ANOKHE LAL	Itwari Lal	House Boy	19-May-12	28	8425	5711542900	07-Apr-15
8	SD1842	USHA DEVI	Harish	House Maid	07-Nov-11	28	8425	054701509263	07-Apr-15
9	SD2995	VINOD	SOHAN LAL	House Boy	14-Apr-14	28	8425	7611505191	07-Apr-15
10	SD3148	UTTAM KUMAR	SHRIPAL	House Boy	27-Sep-14	24	7221	PAID BY VOUCHER	07-Apr-15
11	SD3094	SATISH CHANDRA	VEERPAL SINGH	House Boy	13-Jun-14	16	4813	PAID BY VOUCHER	07-Apr-15
12	SD2984	KISHAN DOGRA	GHASITU RAM	Electrician	05-Apr-14	28	10044	054201517760	07-Apr-15
13	SD2979	ADIL SHEIKH	MD TAIYB	Electrician	05-Apr-14	28	10044	PAID BY VOUCHER	07-Apr-15
14	SD3110	AKASH SEN	KALIPADA SEN	Houseboy	14-Jul-14	28	8425	5711542931	07-Apr-15
15	SD2980	PRAMOD SHARMA	BALISWAR	Carpainter	05-Apr-14	28	9295	5211463415	07-Apr-15
16	SD3187	Kailash Mandal	JYOTI MANDAL	House Boy	09-Jan-15	28	8425	5611541546	07-Apr-15
17	New 03-15	Jnana ranjan nayak	ACHYUTA NANAD NAYAK	Supervisor	19-Mar-15	13	4317	PAID BY VOUCHER	07-Apr-15