

## Wages Sheet

21st Feb. to 20th March'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	MAHAVIR SINGH	Supervisor	01-Jan-11	21	6973	4311131002	07-Apr-15
2	SD1391	Ram Lal	SHYAM SINGH	House Boy	01-Jan-11	23	6919	9111394602	07-Apr-15
3	SD1392	Rahul Dutta	GAUTAM DUTTA	House Boy	01-Jan-11	28	8424	3411392078	07-Apr-15
4	SD1437	Sushil Minj	MELPRAVASH MING	House Boy	10-Feb-11	24	7221	6911384222	07-Apr-15
5	SD1440	Kamal De	BIJAY DE	House Boy	01-Feb-11	28	8424	1511387048	07-Apr-15
6	SD1704	Pintu	Surendra Brahma	House Boy	01-Jul-11	27	8124	PAID BY VOUCHER	07-Apr-15
7	SD2065	Virendra Singh	THAN SINGH	Wrapper	13-Jun-12	24	7221	9111394596	07-Apr-15
8	SD1807	Ram Dhar	MR.SALIK RAM	House Boy	16-Nov-11	26	7822	3411392085	07-Apr-15
9	SD2025	Sheela	RAKESH CHAUHAN	House Maid	20-Apr-12	28	8424	7111424442	07-Apr-15
10	SD2126	Bablu Bhuria	GAURAV	House Boy	01-Sep-12	28	8424	3511380593	07-Apr-15
11	SD2776	Sankar Dutta	BINAY DUTTA	House Boy	13-Jun-13	28	10509	2811339317	07-Apr-15
12	SD3172	HARIPADA BERA	AMAR BERA	House Boy	19-Dec-14	28	8425	PAID BY VOUCHER	07-Apr-15
13	SD2985	RAMAJIT CHAUDHARI	DEVAKI CHAUDHARI	Electrician	08-Apr-14	7	2509	PAID BY VOUCHER	07-Apr-15
14	SD2986	SUBODH KUMAR SING	NITESHWAR PRASAD	Electrician	08-Apr-14	28	10044	054201517781	07-Apr-15
15	SD2998	NIMODH PASWAN	YOGENDRA PASWAN	Plumber	16-Apr-14	26	8631	054201517753	07-Apr-15
16	SD2994	SHIV KUMAR SHARMA	AMIT SHARMA	Carpainter	14-Apr-14	27	9116	054201517755	07-Apr-15
17	SD2987	RAJ KUMAR SINGH	NARESH SINGH	Lift Operator	08-Apr-14	26	8631	054201517741	07-Apr-15
18	SD3119	RAM PRATAP SINGH	SACHENDRA SINGH	Lift Operator	24-Aug-14	27	8965	PAID BY VOUCHER	07-Apr-15