

Wages Sheet

Period - 1st to 20th February'2015

Name & 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	20	7,352	4311131002	07-Mar-15
2	SD1391	Ram Lal	Mr Shyam Singh	House Boy	01-Jan-11	8	2,667	9111394602	07-Mar-15
3	SD1392	Rahul Dutta	Gautam Dutta	House Boy	01-Jan-11	20	6,666	3411392078	07-Mar-15
4	SD1437	Sushil Minj	Mr Melpravash Ming	House Boy	10-Feb-11	19	6,333	6911384222	07-Mar-15
5	SD1440	Kamal De	Bijay De	House Boy	01-Feb-11	20	6,666	1511387048	07-Mar-15
6	SD1704	Pintu	Surendra Brahma	House Boy	01-Jul-11	20	6,666	PAID BY VOUCHER	07-Mar-15
7	SD2065	Virendra Singh	Than Singh	Wrapper	13-Jun-12	20	6,666	9111394596	07-Mar-15
8	SD1807	Ram Dhar	Salik Ram	House Boy	16-Nov-11	16	5,333	3411392085	07-Mar-15
9	SD2025	Sheela	Rakesh Chauhan	House Maid	20-Apr-12	20	6,666	7111424442	07-Mar-15
10	SD2126	Bablu Bhuria	Gaurav	House Boy	01-Sep-12	20	6,666	3511380593	07-Mar-15
11	SD2776	Sankar Dutta	Vinay Dutta	House Boy	13-Jun-13	20	6,666	2811339317	07-Mar-15
12	SD3172	HARIPADA BERA	AMAR BERA	House Boy	19-Dec-14	20	6,666	PAID BY VOUCHER	07-Mar-15
13	SD2985	RAMAJIT CHAUDHARI	DEVAKI CHAUDHARI	Electrician	08-Apr-14	20	8,088	PAID BY VOUCHER	07-Mar-15
14	SD2986	SUBODH KUMAR SING	NITESHWAR PRASAD	Electrician	08-Apr-14	19	7,683	054201517781	07-Mar-15
15	SD2998	NIMODH PASWAN	YOGENDRA PASWAN	Plumber	16-Apr-14	19	7,109	054201517753	07-Mar-15
16	SD2994	SHIV KUMAR SHARMA	AMIT SHARMA	Carpainter	14-Apr-14	19	7,109	054201517755	07-Mar-15
17	SD2987	RAJ KUMAR SINGH	NARESH SINGH	Lift Operator	08-Apr-14	20	7,286	054201517741	07-Mar-15
18	SD3119	RAM PRATAP SINGH	SACHENDRA SINGH	Lift Operator	24-Aug-14	19	6,921	PAID BY VOUCHER	07-Mar-15