

## Wages Sheet

Month- Dec'2014

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	SD1390	SUNIL SINGH	DIWAN SINGH	SUPERVISOR	01-Jan-11	28	9297	8111507302	07-Jan-15
2	SD1452	RAJKUMAR DARJEE	MANGAL DARJEE	HOUSE BOY	07-Feb-11	29	8585	103701509456	07-Jan-15
3	SD1694	RAJESH	VEERA PAL	HOUSE BOY	17-Jun-11	31	9333	PAID BY VOUCHER	07-Jan-15
4	SD1842	USHA	HARISH KUMAR	HOUSE MAID	07-Nov-11	31	9333	054701509263	07-Jan-15
5	SD2058	ANOKHE LAL	SHYAM SINGH	HOUSE BOY	19-May-12	29	8731	PAID BY VOUCHER	07-Jan-15
6	SD2076	MAHAVEER SINGH	JAT RAM SINGH	HOUSE BOY	07-Jul-12	31	9177	054701509268	07-Jan-15
7	SD2118	PRADEEP KUMAR	HEERA LAL	HOUSE BOY	18-Aug-12	31	9333	054701509266	07-Jan-15
8	SD2639	SUDHIR KUMAR	KAMTA PRASAD	HOUSE BOY	09-Feb-13	31	9333	054701509267	07-Jan-15
9	SD2767	ROHIT KUMAR	RAJESH KUMAR	HOUSE BOY	04-Jun-13	18	5419	7011474646	07-Jan-15
10	SD2923	PRASENJIT PATRA	BIMAL PATRA	HOUSE BOY	25-Jan-14	31	9333	054701509265	07-Jan-15
11	SD2979	ADIL SHEIKH	MD TAIYB	ELECTRICIAN	05-Apr-14	31	11000	PAID BY VOUCHER	07-Jan-15
12	SD2980	PRAMOD	BALISWAR	CARPAINTER	05-Apr-14	31	10200	5211463415	07-Jan-15
13	SD2984	KISHAN CHAND	GHASITU RAM	ELECTRICIAN	05-Apr-14	20	7097	054201517760	07-Jan-15
14	SD2995	VINOD	SOHAN LAL	HOUSE BOY	14-Apr-14	30	9032	7611505191	07-Jan-15
15	SD3094	SATISH CHANDRA	VEERPAL SINGH	HOUSE BOY	13-Jun-14	30	9032	4629520353209299	07-Jan-15
16	SD3110	AKASH	KALIPADA SEN	HOUSEBOY	14-Jul-14	30	8881	4629520353209257	07-Jan-15
17	SD3148	UTTAM KUMAR	SHRIPAL	HOUSE BOY	27-Sep-14	30	9032	PAID BY VOUCHER	07-Jan-15