

## Wages Sheet

Month- Oct'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	31	10293	4629520353209273	07-Nov-14
2	SD1452	RAJKUMAR DARJEE	MANGAL DARJEE	HOUSE BOY	07-Feb-11	23	6809	103701509456	07-Nov-14
3	SD1694	RAJESH	VEERA PAL	HOUSE BOY	17-Jun-11	31	9333	4629520358354108	07-Nov-14
4	SD1842	USHA	HARISH KUMAR	HOUSE MAID	07-Nov-11	31	9333	054701509263	07-Nov-14
5	SD2058	ANOKHE LAL	SHYAM SINGH	HOUSE BOY	19-May-12	30	9032	4629520360081616	07-Nov-14
6	SD2076	MAHAVEER SINGH	JAT RAM SINGH	HOUSE BOY	07-Jul-12	31	9177	054701509268	07-Nov-14
7	SD2118	PRADEEP KUMAR	HEERA LAL	HOUSE BOY	18-Aug-12	31	9333	054701509266	07-Nov-14
8	SD2639	SUDHIR KUMAR	KAMTA PRASAD	HOUSE BOY	09-Feb-13	30	9032	054701509267	07-Nov-14
9	SD2767	ROHIT KUMAR	RAJESH KUMAR	HOUSE BOY	04-Jun-13	16	4817	7011474646	07-Nov-14
10	SD2923	PRASENJIT PATRA	BIMAL PATRA	HOUSE BOY	25-Jan-14	31	9333	054701509265	07-Nov-14
11	SD2979	ADIL SHEIKH	MD TAIYB	ELECTRICIAN	05-Apr-14	31	11000	PAID BY VOUCHER	07-Nov-14
12	SD2980	PRAMOD	BALISWAR	CARPAINTER	05-Apr-14	31	10200	5211463415	07-Nov-14
13	SD2984	KISHAN CHAND	GHASITU RAM	ELECTRICIAN	05-Apr-14	31	11000	054201517760	07-Nov-14
14	SD2995	VINOD	SOHAN LAL	HOUSE BOY	14-Apr-14	26	7828	4629520353209315	07-Nov-14
15	SD3048	SHAKTI	BHAGWAN DAS	HOUSE BOY	10-May-14	26	7828	7011474622	07-Nov-14
16	SD3094	SATISH CHANDRA	VEERPAL SINGH	HOUSE BOY	13-Jun-14	5	1505	4629520353209299	07-Nov-14
17	SD3107	MAHIPAL	RAMKHILADI	HOUSEBOY	01-Jul-14	2	592	4629520353209240	07-Nov-14
18	SD3110	AKASH	KALIPADA SEN	HOUSEBOY	14-Jul-14	31	9177	4629520353209257	07-Nov-14
19	SD3148	UTTAM KUMAR	SHRIPAL	HOUSE BOY	27-Sep-14	29	8731	PAID BY VOUCHER	07-Nov-14