

Wages Sheet

Period - Period- 21st April to 20th May '2015

Name & Address of Principal Employer- Shoppers Select City: Select City walk District Centre , Saket , 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	SD1415	SARVESH KUMAR	MR. RAMNARAYAN	HOUSE BOY	15-Jan-11	30	9337	5211463408	1-Jun-15
2	SD1418	NEPAL DAS	MR. LUCKY DAS	HOUSE BOY	15-Jan-11	30	9337	054701509242	1-Jun-15
3	SD1457	KISHORA GURIYA	MAYKAL GURIYA	HOUSE BOY	10-Feb-11	30	9337	054701509237	1-Jun-15
4	SD1988	MANIK EKKA	MR.PATHAR EKKA	HOUSE BOY	06-Feb-12	29	9026	5211463392	1-Jun-15
5	SD2071	SANJIT KUMAR	DEEP RAM	SUPERVISOR	21-Jun-12	30	13762	054701509238	1-Jun-15
6	SD2088	AJAY BHUNIA	AMAL BHUNIA	HOUSE BOY	14-Jul-12	17	5292	054701509235	1-Jun-15
7	SD2110	ANIL DASS	LAKKI DASS	HOUSE BOY	06-Aug-12	30	9337	054201517337	1-Jun-15
8	SD2105	AJIT JANA	NIVA JANA	HOUSE BOY	04-Aug-12	17	5292	6211551492	1-Jun-15
9	SD2373	SUDHIR KUMAR	KALICHARAN	HOUSE BOY	19-Jan-13	30	9337	054701509234	1-Jun-15
10	SD2653	LAJJA RAM	RAM VILAS	HOUSE BOY	18-Feb-13	30	9337	054201517407	1-Jun-15
11	SD2719	TARUN KUMAR MISHRA	ASHOK KUMAR MISHRA	HOUSE BOY	10-Apr-13	30	9337	054701509243	1-Jun-15
12	SD2751	VIJAY KUMAR	HARI KISHAN	HOUSE BOY	02-May-13	30	9336	103701509468	1-Jun-15
13	SD2823	RAJU	BALAK RAM	HOUSE BOY	23-Jul-13	30	9337	5211463385	1-Jun-15
14	SD2887	NARENDER		HOUSE BOY	05-Nov-13	30	9337	054701509264	1-Jun-15
15	SD2949	BABU LAL PRAMANIK	Kanahiya Parmanik	HOUSE BOY	05-Mar-14	18	5601	6911462135	1-Jun-15
16	SD2981	PRAKASH KUMAR	DINESH	ELECTRICIAN	05-Apr-14	24	9517	054201517310	1-Jun-15
17	SD2982	SAMSHER VERMA	RAJESH KUMAR	ELECTRICIAN	05-Apr-14	30	11896	054201517758	1-Jun-15
18	SD2992	RAVI KUMAR	SALEKH CHAND	HOUSE BOY	11-Apr-14	30	9337	5211463422	1-Jun-15
19	SD2997	ATHNAS KERKETTA	LT MARSHAL KERKETTA	HOUSE BOY	15-Apr-14	0	0	PAID BY VOUCHER	1-Jun-15
20	SD2999	LAXMI VANAKHERE	W/O SUNIL VANKHERE	HOUSE MAID	17-Apr-14	6	1868	PAID BY VOUCHER	1-Jun-15
21	SD3141	VIRENDRA KUMAR	Ramesh	HOUSE BOY	05-Sep-14	0	0	PAID BY VOUCHER	1-Jun-15
22	SD3163	CHANDAN DAS	GUNA DHAR DAS	HOUSE BOY	14-Nov-14	30	6795	5511541783	1-Jun-15
23	SD3178	SURENDER	RAM PRAKASH	HOUSE BOY	20-Dec-14	24	7469	S00083969355	1-Jun-15
24	SD3215	SHAILENDRA KUMAR	SURESH	HOUSE BOY	17-Mar-15	30	9337	S00083969353	1-Jun-15
25	SD3271	BIMAL JANA	BHUPANDAR JANA	HOUSE BOY	02-May-15	30	9036	054201519510	1-Jun-15
26	SD3272	ROS RAFAYAL KIRO	EGNES KIRO	HOUSE BOY	02-May-15	30	9036	PAID BY VOUCHER	1-Jun-15
27	SD3273	MUKESH KUMAR UPADHYAY	KAPIL DEO UPADHYAY	HOUSE BOY	07-May-15	25	7530	S00083969350	1-Jun-15