SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: P F	E S I	T D S	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
1	SS011 00011 AJAY KUMAR CHAURASIYA RAM NARESH CHAURASIYA MASTER CUTTING DEPT. PF No 630 ESI No 2006264135	WD 22.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	31.0 L/of LWP 0.0	11500		6500			18000	11500		6500					18000	1380	315				1695	16305	HDFC BANK 03371050024852
2	SS012 00012 BRIJESH SAXENA SHIVOM SAXENA ACCOUNTANT ACCOUNT DEPT. PF No ESI No	WD 24.0 WO 5 HD. 1 EL 1.0 CL SL	31.0 L/of LWP 0.0	16600		4500			21100	16600		4500					21100						0	21100	HDFC BANK 03371200016242
3	SS017 00017 DILIP KUMAR PAL HARI PRASAD PAL MERCHANDISER SAMPLING DEPT. PF No ESI No	WD 22.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	31.0 L/of LWP 0.0	20000		6250			26250	20000		6250					26250						0	26250	HDFC BANK 03371200015715
4	SS037 00037 MD. FAIYAZ NASIRUDDIN MASTER SAMPLING DEPT. PF No ESI No	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	20000		5200			25200	20000		5200					25200						0	25200	Cheque
5	SS041 00041 MRS RENU MODGIL KAILASH MODGIL GENERAL MANAGER PRODUCTION DEPT. PF No ESI No	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	25000		12000			37000	25000		12000					37000						0	37000	Cheque
6	SS042 00042 MRS USHA SHARMA VIJAY KUMAR SHARMA BILLING OFFICER ACCOUNT DEPT. PF No ESI No 2013459596	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	18500		2600			21100	18500		2600					21100						0	21100	HDFC BANK 03371050055823
7	SS057 00057 SANTOSH SINGH GUSAIN BUDHI SINGH GUSAIN EXPORT ASSTT. ACCOUNT DEPT. PF No 578 ESI No 2006188413	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	13000		8000			21000	13000		8000					21000	1560	368				1928	19072	HDFC BANK 03371200016276

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages						Earnings & Arrear							Gross Salary	Deductions						Net Salary	Signature /Thumb Impression
				Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear		P F	E S I	T D S	Loan	Adv.	Total Ded.		
1	SS019 00019 DILIP MISHRA UMESH MISHRA CHECKER PRODUCTION DEPT. PF No 580 ESI No 2013853287	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	**31.0** L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065129*
2	SS024 00024 JAI CHAND JHA NANTUN JHA CHECKER FINISHING DEPT. PF No 582 ESI No 2006188433	WD 25.0 WO 5 HD. 1 EL CL SL	**31.0** L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065517*
3	SS026 00026 JAIVINDER SINGH RAMESHWAR SINGH ELECTRICIAN ADMINISTRATIVE PF No 584 ESI No 2006179009	WD 22.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	**31.0** L/of LWP 0.0	11000	994	4968			16962	11000	994	4968					16962	1439	297				1736	**15226**	*HDFC BANK 03371200016139*
4	SS027 00027 JALLALUDDIN MAIKU TAILOR SAMPLING DEPT. PF No 595 ESI No 2006223186	WD 25.0 WO 5 HD. 1 EL CL SL	**31.0** L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065176*
5	SS030 00030 KANHIYA RAI MAHENDER RAI HELPER FINISHING DEPT. PF No 602 ESI No 2014538861	WD 22.0 WO 5 HD. 1 EL- 1.0 CL 1.0 SL	**30.0** L/of LWP 1.0	7520	2184	4296			14000	7277	2114	4157					13548	1127	238				1365	**12183**	*HDFC BANK 50100239152542*
6	SS035 00035 MANOJ JAISWAL PARASNATH JAISWAL CHECKER FINISHING DEPT. PF No 585 ESI No 2006188420	WD 21.5 WO 5 HD. 1 EL 2.5 CL 1.0 SL	**31.0** L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 03371200015982*
7	SS039 00039 MOHAMMED SALIM MOHAMMED SHEKH SAYEED TAILOR SAMPLING DEPT. PF No 586 ESI No 1112454476	WD 21.0 WO 5 HD. 1 EL 3.0 CL 1.0 SL	**31.0** L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065671*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: P F	E S I	T D S	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
8	SS044 00044 MUKESH KUMAR RAI RAM BILASH RAI HELPER FINISHING DEPT. PF No 603 ESI No 2014538868	WD 15.0 WO 3 HD. 1 EL 1.0 CL 1.0 SL	21.0 L/of LWP 10.(	7520	2184	4296			14000	5094	1479	2910					9483	789	166				955	**8528**	*HDFC BANK 03371050149343*
9	SS045 00045 MUSTAQ AHMAD SHUBHRATI KHAN TAILOR SAMPLING DEPT. PF No 587 ESI No 2006188427	WD 22.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	31.0 L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065499*
10	SS051 00051 RAM NATH PRASAD MAHABIR PRASAD CHECKER FINISHING DEPT. PF No 598 ESI No 2006223396	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*Cheque*
11	SS053 00053 RAMOTAR BANWARI LAL TAILOR SAMPLING DEPT. PF No 590 ESI No 2006223187	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065197*
12	SS054 00054 ROOP PRATAP RAM SAMUJH LAYERMAN CUTTING DEPT. PF No 591 ESI No 2006188425	WD 23.0 WO 5 HD. 1 EL 1.0 CL 1.0 SL	31.0 L/of LWP 0.0	7000	3640	3360			14000	7000	3640	3360					14000	1277	245				1522	**12478**	*Cheque*
13	SS055 00055 SAGEER AHMAD JALIL AHMAD TAILOR SAMPLING DEPT. PF No 599 ESI No 2006223395	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*HDFC BANK 13741050065610*
14	SS060 00060 SHUBHAM MADAN SATISH MADAN PACKER FINISHING DEPT. PF No 605 ESI No 2014538882	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	7520	2236	5644			15400	7520	2236	5644					15400	1171	270				1441	**13959**	*HDFC BANK 03371050149412*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	VDA	HRA	Conv. Allow	Others	Gross Salary	Earnings & Arrear: Basic	VDA	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: PF	ESI	TDS	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
15	SS063 00063 SUBODH KR. JHA LAXMESHWAR JHA CHECKER FINISHING DEPT. PF No 593 ESI No 2006193209	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	7000	4654	5308			16962	7000	4654	5308					16962	1398	297				1695	**15267**	*Cheque*
16	SS066 00066 UMESH KUMAR MUNESHWAR RAM HELPER PRODUCTION DEPT. PF No 604 ESI No 2014538873	WD 17.0 WO 4 HD. 1 EL 5.0 CL 1.0 SL	28.0 L/of LWP 3.0	7520	2184	4296			14000	6792	1973	3880					12645	1052	222				1274	**11371**	*HDFC BANK 03371050149402*
17	SS068 00068 UTTAMAN DAMODHARAN PACKER FINISHING DEPT. PF No 594 ESI No 2005630530	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	7000	4654	3746			15400	7000	4654	3746					15400	1398	270				1668	**13732**	*HDFC BANK 13741050065664*
18	SS069 00069 VIKASH PRAJAPATI SUDESHWAR PRAJAPATI TH. CUTTER FINISHING DEPT. PF No 606 ESI No 2014538886	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	31.0 L/of LWP 0.0	7520	2184	4296			14000	7520	2184	4296					14000	1164	245				1409	**12591**	*Cheque*
19	SS071 00071 KARAM KUMAR SURENDER PRASAD CHECKER FINISHING DEPT. PF No 607 ESI No 2011840773	WD 24.0 WO HD. 1 EL CL 1.0 SL	26.0 L/of LWP 5.0	347	101	204			652	9022	2626	5304					16952	1398	297				1695	**15257**	*Cheque*
20	SS072 00072 VIDYA NAND RAI DEV NARAYAN WASHERMAN FINISHING DEPT. PF No 608 ESI No 2013355055	WD 24.0 WO HD. 1 EL CL 1.0 SL	26.0 L/of LWP 5.0	347	104	201			652	9022	2704	5226					16952	1407	297		1000		2704	**14248**	*HDFC BANK 0337105014936*
21	SS074 00074 SANYOG RAUT YOGESHWAR RAUT ASSTT. EMB.INCHARGE EMBROIDERY DEPT. PF No 609 ESI No 2006170037	WD 24.0 WO HD. 1 EL CL 1.0 SL	26.0 L/of LWP 5.0	347	101	204			652	9022	2626	5304					16952	1398	297				1695	**15257**	*HDFC BANK 03371050149387*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: P F	E S I	T D S	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
22	SS075 00075 MANTUN KUMAR UMESH SINGH OPERATOR EMBROIDERY DEPT. PF No 610 ESI No 2006170032	WD 13.0 WO HD. EL 12.0 CL 1.0 SL	26.0 L/of LWP 5.0	347	101	204			652	9022	2626	5304					16952	1398	297				1695	**15257**	*Cheque*
23	SS077 00077 PRASANT RAI SANTOSH RAI ASSTT.OPERATOR EMBROIDERY DEPT. PF No 611 ESI No 2013863292	WD 16.0 WO HD. 1 EL 1.0 CL SL	18.0 L/of LWP 13.0	317	92	183			592	5706	1656	3294					10656	883	187				1070	**9586**	*Cheque*
24	SS091 00091 PARMESHWAR RAI RAM UDGAR RAI LAYERMAN CUTTING DEPT. PF No 613 ESI No 2013326985	WD 15.0 WO HD. EL 1.0 CL 1.0 SL	17.0 L/of LWP 14.0	316	57	165			538	5372	969	2805					9146	761	161				922	**8224**	*HDFC BANK 50100019237875*
25	SS092 00092 KAMAL KANT JHA SIRJ NARAYAN JHA LAYERMAN CUTTING DEPT. PF No 614 ESI No 2011840770	WD 22.0 WO HD. 1 EL 1.0 CL 1.0 SL	25.0 L/of LWP 6.0	316	79	143			538	7900	1975	3575					13450	1185	236				1421	**12029**	*Cheque*
26	SS095 00095 MANOJ KUMAR BHATT KAILASH CHANDER CHECKER FABRIC STORE PF No 615 ESI No 2011840775	WD 20.0 WO 5 HD. 1 EL 4.0 CL 1.0 SL	31.0 L/of LWP 0.0	9886	1768	5308			16962	9886	1768	5308					16962	1398	297				1695	**15267**	*Cheque*
27	SS132 00132 IDRISH AHMAD ASAGAR TAILOR SAMPLING DEPT. PF No 618 ESI No 2011697771	WD 24.0 WO HD. 1 EL CL 1.0 SL	26.0 L/of LWP 5.0	418	30	204			652	10868	780	5304					16952	1398	297				1695	**15257**	*Cheque*
28	SS147 00147 SANTOSH SHIV CHAUDHARY PACKER FINISHING DEPT. PF No 629 ESI No 2013832366	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	9938	702	4760			15400	9938	702	4760					15400	1277	270				1547	**13853**	*HDFC BANK 50100053781310*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	VDA	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	VDA	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: PF	ESI	TDS	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
29	SS150 00150 SHANKAR MISHRA SHACHI KANT MISHRA HELPER FABRIC STORE PF No 633 ESI No 2013156221	WD 23.0 WO 5 HD. 1 EL 2.0 CL SL	31.0 L/of LWP 0.0	9132	650	4218			14000	9132	650	4218					14000	1174	245				1419	12581	*Cheque*
30	SS173 00173 SURENDRA KUMAR PANDIT RAJAVANSHI PANDIT LAYERMAN CUTTING DEPT. PF No 655 ESI No 2012006286	WD 8.5 WO 2 HD. EL 1.0 CL SL	11.5 L/of LWP 19.[illegible]	9316	650	4034			14000	3456	241	1496					5193	444	91				535	4658	*Cheque*
31	SS174 00174 MOHAN RAI RAJ KUMAR RAI LAYERMAN CUTTING DEPT. PF No 656 ESI No 2012531720	WD 23.5 WO 5 HD. 1 EL 0.5 CL 1.0 SL	31.0 L/of LWP 0.0	9132	650	4218			14000	9132	650	4218					14000	1174	245				1419	12581	*Cheque*
32	SS175 00175 NARAYAN DAS BAGHEL BABU RAM BAGHEL TAILOR SAMPLING DEPT. PF No 657 ESI No 2011709071	WD 21.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	30.0 L/of LWP 1.0	9132	780	7050			16962	8837	755	6823					16415	1151	288				1439	14976	*Cheque*
33	SS177 00177 JITENDRA PRASAD RAM NARAYAN SAHANI CHECKER FINISHING DEPT. PF No 659 ESI No 2013326979	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	9132	780	7050			16962	9132	780	7050					16962	1189	297				1486	15476	*HDFC BANK* *50100213237136*
34	SS178 00178 BITHIKA PAL ALOK PAL TH. CUTTER FINISHING DEPT. PF No 660 ESI No 2014387654	WD 24.0 WO 5 HD. 1 EL 1.0 CL SL	31.0 L/of LWP 0.0	9132	650	4218			14000	9132	650	4218					14000	1174	245				1419	12581	*Cheque*
35	SS179 00179 BAMBHOLI KUMAR DAS ASARFI DAS OPERATOR FINISHING DEPT. PF No 661 ESI No 2013787494	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	9132	780	7050			16962	9132	780	7050					16962	1189	297				1486	15476	*Cheque*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: P F	E S I	T D S	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
36	SS180 00180 KRISHNA KUMAR YADAV RAM DEV YADAV CHECKER FINISHING DEPT. PF No 662 ESI No 2012531703	WD 22.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	31.0 L/of LWP 0.0	9132	780	7050			16962	9132	780	7050					16962	1189	297				1486	15476	*HDFC BANK 50100256785201*
37	SS181 00181 LAXMAN CHOUDHARY LUTKUN CHOUDHARY PACKER FINISHING DEPT. PF No 663 ESI No 2012531704	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	9132	702	5566			15400	9132	702	5566					15400	1180	270				1450	13950	*Cheque*
38	SS182 00182 SHIVESH JHA PARMANAND JHA OPERATOR KAJ BUTTON PF No 664 ESI No 2013786361	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	9132	780	7050			16962	9132	780	7050					16962	1189	297				1486	15476	*Cheque*
39	SS200 00200 ASHISH KUMAR TIWARI RAMA KANT TIWARI HELPER STORE DEPT. PF No 677 ESI No 2013326974	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	10224	650	3126			14000	10224	650	3126					14000	1305	245				1550	12450	*Cheque*
40	SS201 00201 BHUWAN UTTAM BAGHEL HELPER STORE DEPT. PF No 675 ESI No 2013326976	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	10224	650	3126			14000	10224	650	3126					14000	1305	245				1550	12450	*Cheque*
41	SS202 00202 GHANSHYAM MISHRA SANAT KUMAR MISHRA HELPER STORE DEPT. PF No 678 ESI No 2016475578	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	10224	650	3126			14000	10224	650	3126					14000	1305	245				1550	12450	*Cheque*
42	SS203 00203 CHANDRA SHAKHER RAM PRASAD PACKER FINISHING DEPT. PF No 679 ESI No 2013326977	WD 23.0 WO 5 HD. 1 EL 1.0 CL 1.0 SL	31.0 L/of LWP 0.0	10224	702	4474			15400	10224	702	4474					15400	1311	270				1581	13819	*HDFC BANK 13741050065637*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: P F	E S I	T D S	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
43	SS204 00204 JAI SHANKAR JHA BAIDNATH JHA PACKER FINISHING DEPT. PF No 683 ESI No 2013355022	WD 19.0 WO 5 HD. 1 EL 5.0 CL 1.0 SL	31.0 L/of LWP 0.0	10224	702	4474			15400	10224	702	4474					15400	1311	270				1581	**13819**	*HDFC BANK 13741050065654*
44	SS205 00205 BRIJESH KUMAR CHHOTE SINGH HELPER CUTTING DEPT. PF No 680 ESI No 2016475714	WD 23.0 WO 5 HD. 1 EL 1.0 CL 1.0 SL	31.0 L/of LWP 0.0	10224	650	3126			14000	10224	650	3126					14000	1305	245				1550	**12450**	*HDFC BANK 50100183171261*
45	SS206 00206 JALALUDDIN KAYAMUDIN HELPER CUTTING DEPT. PF No 682 ESI No 2011840768	WD 18.0 WO 4 HD. 1 EL 2.0 CL 1.0 SL	26.0 L/of LWP 5.0	10224	650	3126			14000	8575	545	2622					11742	1094	206				1300	**10442**	*Cheque*
46	SS207 00207 BALRAM RAJENDRA PRASAD PRESSMAN FINISHING DEPT. PF No 681 ESI No 2014387694	WD 23.5 WO 5 HD. 1 EL 1.5 CL SL	31.0 L/of LWP 0.0	10224	780	5958			16962	10224	780	5958					16962	1320	297				1617	**15345**	*HDFC BANK 50100196495306*
47	SS208 00208 AJAY SINGH GOBARDHAN SINGH CHECKER FINISHING DEPT. PF No 684 ESI No 2012130282	WD 23.0 WO 5 HD. 1 EL 2.0 CL SL	31.0 L/of LWP 0.0	10224	780	5958			16962	10224	780	5958					16962	1320	297				1617	**15345**	*Cheque*
48	SS209 00209 KAMLESH KUMAR KANOUJI LAL CHECKER FINISHING DEPT. PF No 685 ESI No 2011840771	WD 11.5 WO 4 HD. EL 5.5 CL 1.0 SL	22.0 L/of LWP 9.0	10224	780	5958			16962	7256	554	4228					12038	937	211				1148	**10890**	*Cheque*

Total	Basic	V D A	HRA	Conv. Allow	Others	OT	Arear	Gross Salary	P F	E S I	T D S	Loan	Adv.	Others	Total Ded.	Net Salary
	397933	97677	227182					722792	59466	12662		1000			73128.00	649664

Total	649664	Full & Final	0.00	Bank	335102.00	Cheque	314562.00	Cash	0.00

Prepared By **Checked By** **Sanctioned By**

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	V D A	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: P F	E S I	T D S	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
43	SS204 00204 JAI SHANKAR JHA BAIDNATH JHA PACKER FINISHING DEPT. PF No 683 ESI No 2013355022	WD 19.0 WO 5 HD. 1 EL 5.0 CL 1.0 SL	31.0 L/of LWP 0.0	10224	702	4474			15400	10224	702	4474					15400	1311	270				1581	**13819**	*HDFC BANK 13741050065654*
44	SS205 00205 BRIJESH KUMAR CHHOTE SINGH HELPER CUTTING DEPT. PF No 680 ESI No 2016475714	WD 23.0 WO 5 HD. 1 EL 1.0 CL 1.0 SL	31.0 L/of LWP 0.0	10224	650	3126			14000	10224	650	3126					14000	1305	245				1550	**12450**	*HDFC BANK 50100183171261*
45	SS206 00206 JALALUDDIN KAYAMUDIN HELPER CUTTING DEPT. PF No 682 ESI No 2011840768	WD 18.0 WO 4 HD. 1 EL 2.0 CL 1.0 SL	26.0 L/of LWP 5.0	10224	650	3126			14000	8575	545	2622					11742	1094	206				1300	**10442**	*Cheque*
46	SS207 00207 BALRAM RAJENDRA PRASAD PRESSMAN FINISHING DEPT. PF No 681 ESI No 2014387694	WD 23.5 WO 5 HD. 1 EL 1.5 CL SL	31.0 L/of LWP 0.0	10224	780	5958			16962	10224	780	5958					16962	1320	297				1617	**15345**	*HDFC BANK 50100196495306*
47	SS208 00208 AJAY SINGH GOBARDHAN SINGH CHECKER FINISHING DEPT. PF No 684 ESI No 2012130282	WD 23.0 WO 5 HD. 1 EL 2.0 CL SL	31.0 L/of LWP 0.0	10224	780	5958			16962	10224	780	5958					16962	1320	297				1617	**15345**	*Cheque*
48	SS209 00209 KAMLESH KUMAR KANOUJI LAL CHECKER FINISHING DEPT. PF No 685 ESI No 2011840771	WD 11.5 WO 4 HD. EL 5.5 CL 1.0 SL	22.0 L/of LWP 9.0	10224	780	5958			16962	7256	554	4228					12038	937	211				1148	**10890**	*Cheque*

Total	Basic	V D A	HRA	Conv. Allow	Others	OT	Arear	Gross Salary	P F	E S I	T D S	Loan	Adv.	Others	Total Ded.	Net Salary
	397933	97677	227182					722792	59466	12662		1000			73128.00	649664

Total	649664	Full & Final	0.00	Bank	335102.00	Cheque	314562.00	Cash	0.00

Prepared By **Checked By** **Sanctioned By**

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages: Basic	VDA	HRA	Conv. Allows	Others	Gross Salary	Earnings & Arrear: Basic	VDA	HRA	Conv. Allow.	Others	OT	Arear	Gross Salary	Deductions: PF	ESI	TDS	Loan	Adv.	Total Ded.	Net Salary	Signature /Thumb Impression
8	SS081 00081 DHARMENDER KUMAR HARI RAM MAURYA HR EXECUTIVE PERSONNEL DEPARTMENT PF No 601 ESI No 2011697767	WD 24.0 WO 5 HD. 1 EL 1.0 CL SL	**31.0** L/of LWP 0.0	14000		6800	800		21600	14000		6800	800				21600	1776					1776	**19824**	*HDFC BANK 03371050055816*
9	SS086 00086 BIRENDER SINGH RAWAT KANTU SINGH RAWAT SUPERVISOR FINISHING DEPT. PF No ESI No 2013459589	WD 25.0 WO 5 HD. 1 EL CL SL	**31.0** L/of LWP 0.0	16500		1500			18000	16500		1500					18000		315		3000		3315	**14685**	*Cheque*
10	SS087 00087 DEVENDER SINGH MUSAFIR SINGH MASTER CUTTING DEPT. PF No 612 ESI No 2011697773	WD 25.0 WO 5 HD. 1 EL CL SL	**31.0** L/of LWP 0.0	11500		5462			16962	11500		5462					16962	1380	297				1677	**15285**	*HDFC BANK 0337105005597(*
11	SS131 00131 MD FARUQUE HOSSEIN GAUSUDDIN MASTER SAMPLING DEPT. PF No ESI No 2013459592	WD 24.0 WO 5 HD. 1 EL CL 1.0 SL	**31.0** L/of LWP 0.0	15500		1462			16962	15500		1462					16962		297				297	**16665**	*Cheque*
12	SS151 00151 ARUN KUMAR SINGH JAGDISH SINGH DESIGNER EMBROIDERY DEPT. PF No ESI No	WD 25.0 WO 5 HD. 1 EL CL SL	**31.0** L/of LWP 0.0	16500		1500			18000	16500		1500					18000		315				315	**17685**	*HDFC BANK 50100053780741*
13	SS193 00193 MANOHAR LAL RAMESH CHAND QUALITY INCHARGE PRODUCTION DEPT. PF No ESI No	WD 25.0 WO 5 HD. 1 EL CL SL	**31.0** L/of LWP 0.0	18000		6000			24000	18000		6000					24000						0	**24000**	*Cheque*
14	SS195 00195 MAHABIR SINGH CHAUHAN SH.G.S. CHAUHAN MANAGER PERSONNEL DEPARTMENT PF No ESI No	WD 9.0 WO 3 HD. EL 3.0 CL 2.0 SL	**17.0** L/of LWP 14.(	23000		11000			34000	12613		6032					18645						0	**18645**	*HDFC BANK 03371050024828*

SHOR SHOT (I) PVT. LTD.

D-1/1,OKHLA INDUSTRIAL AREA-II,NEW DELHI-20

Salary/Wages Register for the Month of March,2019

S.No	Code/Card No/Name Father's/Husb. Name Designation,Department	Attendance	Paid Days	Rate of Salary/Wages						Earnings & Arrear							Gross Salary	Deductions						Net Salary	Signature /Thumb Impression
				Basic	V D A	HRA	Conv. Allows	Other	Gross Salary	Basic	V D A	HRA	Conv. Allow.	Others	OT	Arear		P F	E S I	T D S	Loan	Adv.	Total Ded.		
15	SS197 00197 SONIYA NEGI TARUN SINGH NEGI MERCHANDISER SAMPLING DEPT. PF No ESI No	WD 22.0 WO 5 HD. 1 EL 2.0 CL 1.0 SL	31.0 L/of LWP 0.0	17000		5000			22000	17000		5000					22000						0	22000	*Cheque*
16	SS199 00199 MEENA SUNIL SIMON Q.C. FINISHING DEPT. PF No 676 ESI No 2014387550	WD 25.0 WO 5 HD. 1 EL CL SL	31.0 L/of LWP 0.0	11000		5962			16962	11000		5962					16962	1320	297				1617	15345	*Cheque*
17	SS210 00210 FAKIR SINGH BHOPAL SINGH INCHARGE FINISHING DEPT. PF No ESI No	WD 20.0 WO 5 HD. 1 EL 5.0 CL SL	31.0 L/of LWP 0.0	22000		9000			31000	22000		9000					31000						0	31000	*Cheque*

Total	Basic	V D A	HRA	Conv. Allow	Others	OT	Arear	Gross Salary	P F	E S I	T D S	Loan	Adv.	Others	Total Ded.	Net Salary
	279213		93768	800				373781	7416	2204		3000			12620.00	361161

Total	361161	Full & Final	0.00	Bank	175266.00	Cheque	185895.00	Cash	0.00

Prepared By **Checked By** **Sanctioned By**