

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | AASHIK ALI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|--------------------|------------|--------------|----------------------|---------|-------------------|---------|-----------|
| Emp.No. | CSG1222 | A/C No. | 32252542937 | CL | 0.00 | DOJ | 10-May-24 |
| F/H Name | HANIF ALI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | AKBAR ALI | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
|--------------------|------------|--------------|----------------------|---------|-------------------|---------|-----------|
| Emp.No. | CSG934 | A/C No. | 4629525417097465 | CL | 0.00 | DOJ | 20-Nov-22 |
| F/H Name | SARDAR ALI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018864495 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

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SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | AKHILESH KUMAR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101222409128 |
|--------------------|------------------|--------------|----------------------|---------|-------------------|---------|--------------|
| Emp.No. | CSG1264 | A/C No. | 922010022166977 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | BACHAN CHAURASIA | Pay Mode | SLC | PF NO. | 15046 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|---------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | AMIRUL HAK | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1262 | A/C No. | 520291029508741 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | AHMED HUSSAIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

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OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

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SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | AZIMUDDIN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG686 | A/C No. | 20356820848 | CL | 0.00 | DOJ | 20-Apr-22 |
| F/H Name | SAHABUDDIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2017825137 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-----------------|----------------|----------------------|---------|-------------------|---------|--------------|
| Employee Name | BHUSHAN PANDIT | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101156458969 |
| Emp.No. | CSG1253 | A/C No. | 602110110001840 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | MAHENDRA PANDIT | Pay Mode | SLC | PF NO. | 15035 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|--------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | CHAND KHAN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG709 | A/C No. | 0156001700115058 | CL | 0.00 | DOJ | 20-May-22 |
| F/H Name | MUZAFFAR ALI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018668851 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

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OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | DILDAR ALAM | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG121 | A/C No. | 39107139637 | CL | 0.00 | DOJ | 18-May-20 |
| F/H Name | SHAMIM ALAM | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2017989252 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

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OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|--------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | DINESH KUMAR | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG371 | A/C No. | 4629525429664880 | CL | 0.00 | DOJ | 21-Dec-20 |
| F/H Name | GIRISH | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018166811 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | GUDDU | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG789 | A/C No. | 502202010019205 | CL | 0.00 | DOJ | 3-Aug-22 |
| F/H Name | HABIBULLA | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 13.00 | ESI NO. | 2018104474 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 8897 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 8897 | Tot.Deduction | 0 | Net Salary | 8897 | |

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OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

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SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | GUDDU | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG851 | A/C No. | 51008100002686 | CL | 0.00 | DOJ | 1-Oct-22 |
| F/H Name | BUDHAI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018841426 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | HAJRAT ANSARI | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG940 | A/C No. | 4629525417087408 | CL | 0.00 | DOJ | 26-Nov-22 |
| F/H Name | MAJID ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018869164 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-------------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | IMRAN ANSARI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG202 | A/C No. | 50918100020247 | CL | 0.00 | DOJ | 12-Oct-20 |
| F/H Name | TAMIJUDDIN ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018104889 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | ISRAT ALI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG545 | A/C No. | 780218210022734 | CL | 0.00 | DOJ | 18-Sep-21 |
| F/H Name | SHAUKAT ALI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018408755 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | JAKIR ALI | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG938 | A/C No. | 4629525417097473 | CL | 0.00 | DOJ | 20-Nov-22 |
| F/H Name | RASHEED | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018864405 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | JAMIL KHAN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG689 | A/C No. | 602910110013049 | CL | 0.00 | DOJ | 12-Apr-22 |
| F/H Name | NAJRUL HUSSAIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2017825105 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-----------------|----------------|----------------------|---------|-------------------|---------|--------------|
| Employee Name | JOGINDER PANDIT | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101154616066 |
| Emp.No. | CSG1260 | A/C No. | 0348101016951 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | KISHU PANDIT | Pay Mode | SLC | PF NO. | 15033 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 30.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 20531 | P F | 1742 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 20531 | Tot.Deduction | 1742 | Net Salary | 18789 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-----------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | KAMLESH PANDIT | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG691 | A/C No. | 51840100008334 | CL | 0.00 | DOJ | 12-Apr-22 |
| F/H Name | INDRADEV PANDIT | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2017829262 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | KAMRUDDIN KHAN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101156405697 |
|---------------|----------------|--------------|--------------------|---------|------------|---------|--------------|
| Emp.No. | CSG1269 | A/C No. | 520471009559098 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | JABBAR KHAN | Pay Mode | SLC | PF NO. | 15077 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | KHURSHID ALAM | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|------------------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG639 | A/C No. | 0846000100173778 | CL | 0.00 | DOJ | 21-Dec-21 |
| F/H Name | SHABUDDIN ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 30.00 | ESI NO. | 2018510330 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 20531 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 20531 | Tot.Deduction | 0 | Net Salary | 20531 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | LEKH RAM | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|-------------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG692 | A/C No. | 602910510001602 | CL | 0.00 | DOJ | 26-Apr-22 |
| F/H Name | JAVAHAR LAL | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 25.00 | ESI NO. | 2017859095 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 17109 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 17109 | Tot.Deduction | 0 | Net Salary | 17109 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MAHENDRA KUMAR | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
|---------------|----------------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG344 | A/C No. | 4629525429664898 | CL | 0.00 | DOJ | 21-Dec-20 |
| F/H Name | MOUJI LAL | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018166052 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MAN SINGH | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|-----------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG717 | A/C No. | 0375101030578 | CL | 0.00 | DOJ | 25-May-22 |
| F/H Name | RAMDIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018668671 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MANOJ KUMAR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|-------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG749 | A/C No. | 602910110009915 | CL | 0.00 | DOJ | 7-Jul-22 |
| F/H Name | RAM CHARAN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018007070 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MD AKHTAR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|-----------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG37 | A/C No. | 65205112416 | CL | 0.00 | DOJ | 2-Dec-19 |
| F/H Name | MD TOHIT | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 25.00 | ESI NO. | 2013501714 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 17109 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 17109 | Tot.Deduction | 0 | Net Salary | 17109 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MD AUSAIK ANSARI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|------------------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG941 | A/C No. | 50918100019601 | CL | 0.00 | DOJ | 26-Nov-22 |
| F/H Name | MUSTAK ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018869131 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MD FIROJ ANSARI | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
|---------------|-----------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG1223 | A/C No. | 4629525429666786 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | BAKREED ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MD JAHUL ALAM | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|---------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG1180 | A/C No. | 462610110013901 | CL | 0.00 | DOJ | 1-Jan-24 |
| F/H Name | SHAHID ALAM | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 17.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 11634 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 11529 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 23163 | Tot.Deduction | 0 | Net Salary | 23163 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MD NAJIR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|------------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG901 | A/C No. | 3991828467 | CL | 0.00 | DOJ | 1-Dec-22 |
| F/H Name | MD JUDDIN ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018026623 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MD NIZAM | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101156405744 |
|---------------|----------|--------------|--------------------|---------|------------|---------|--------------|
| Emp.No. | CSG1257 | A/C No. | 602910110013354 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | MD SAHID | Pay Mode | SLC | PF NO. | 15063 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|------------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | MD SAGIR ANSARI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG204 | A/C No. | 4002965424 | CL | 0.00 | DOJ | 18-Dec-21 |
| F/H Name | MD HASBUL ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018103895 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|------------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | MD SAKIM ANSARI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1209 | A/C No. | 39559626738 | CL | 0.00 | DOJ | 1-Apr-24 |
| F/H Name | MD SULTAN ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 3795 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 25010 | Tot.Deduction | 0 | Net Salary | 25010 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-----------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | MOHAMAD IBRAHIM | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1024 | A/C No. | 4629525405868666 | CL | 0.00 | DOJ | 18-Aug-23 |
| F/H Name | MOGAL MIYA | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2019136828 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-----------------|----------------|----------------------|------------------|------------|-------------------|-----------|
| Employee Name | MOHAMAD MURTUJA | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1013 | A/C No. | 207101000021041 | CL | 0.00 | DOJ | 18-Aug-23 |
| F/H Name | ABDUL AJJ | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 30.00 | ESI NO. | 2019136689 | | |
| Rate | | Earning | | Deduction | | | |
| Basic | 21215 | 20531 | P F | | 0 | | |
| HRA | 0 | 0 | ESI | | 0 | | |
| Conv. | 0 | 0 | VPF | | 0 | | |
| Wash All. | 0 | 0 | Advance | | 0 | | |
| AddAmt. | | 0 | Adv2 | | 0 | | |
| PF Arrear | | 0 | I.Tax | | 0 | | |
| Oth Arrear | | 0 | P.Tax | | 0 | | |
| Oth.All | 0 | 0 | W.F | | 0 | | |
| SpL.All. | | 0 | Fine | | 0 | | |
| Tot.Earning | 21215 | 20531 | Tot.Deduction | | 0 | Net Salary | 20531 |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|---------------------|----------------|----------------------|------------------|-------|-------------------|--------------|
| Employee Name | MOHAMMAD BABLU ALAM | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101156405763 |
| Emp.No. | CSG1265 | A/C No. | 3825539771 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | MOHAMMAD USMAN ALAM | Pay Mode | SLC | PF NO. | 15054 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 25.00 | ESI NO. | 0 | | |
| Rate | | Earning | | Deduction | | | |
| Basic | 21215 | 17109 | P F | | 1452 | | |
| HRA | 0 | 0 | ESI | | 0 | | |
| Conv. | 0 | 0 | VPF | | 0 | | |
| Wash All. | 0 | 0 | Advance | | 0 | | |
| AddAmt. | | 0 | Adv2 | | 0 | | |
| PF Arrear | | 0 | I.Tax | | 0 | | |
| Oth Arrear | | 0 | P.Tax | | 0 | | |
| Oth.All | 0 | 0 | W.F | | 0 | | |
| SpL.All. | | 0 | Fine | | 0 | | |
| Tot.Earning | 21215 | 17109 | Tot.Deduction | | 1452 | Net Salary | 15657 |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-------------------|----------------|----------------------|------------------|------------|-------------------|-----------|
| Employee Name | MOHAMMAD EKHLAQUE | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG610 | A/C No. | 39369077602 | CL | 0.00 | DOJ | 25-Nov-21 |
| F/H Name | MOHD WAJUDDIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018479593 | | |
| Rate | | Earning | | Deduction | | | |
| Basic | 21215 | 21215 | P F | | 0 | | |
| HRA | 0 | 0 | ESI | | 0 | | |
| Conv. | 0 | 0 | VPF | | 0 | | |
| Wash All. | 0 | 0 | Advance | | 0 | | |
| AddAmt. | | 0 | Adv2 | | 0 | | |
| PF Arrear | | 0 | I.Tax | | 0 | | |
| Oth Arrear | | 0 | P.Tax | | 0 | | |
| Oth.All | 0 | 0 | W.F | | 0 | | |
| SpL.All. | | 0 | Fine | | 0 | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | | 0 | Net Salary | 21215 |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MOHAMMAD KAMIL | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|----------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG1173 | A/C No. | 41850100001834 | CL | 0.00 | DOJ | 1-Jan-24 |
| F/H Name | MOHAMMAD TAHIR | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MOHD ASIF | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
|---------------|--------------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG404 | A/C No. | 4629525405868851 | CL | 0.00 | DOJ | 23-Jan-21 |
| F/H Name | SHAKIL AHMAD | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018193363 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | MOHD NISSAR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|-------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG559 | A/C No. | 34966312828 | CL | 0.00 | DOJ | 8-Nov-21 |
| F/H Name | MD DAUED | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018460034 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | MOHD SHAKIR | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG621 | A/C No. | 4629525417097458 | CL | 0.00 | DOJ | 25-Nov-21 |
| F/H Name | SHAKRUDDIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018483603 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|------------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | MOINUDDIN ANSARI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG481 | A/C No. | 51848100006670 | CL | 0.00 | DOJ | 12-Mar-21 |
| F/H Name | JAFRUDDIN ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018242773 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-----------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | MUHAMMAD ASHFAK | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1108 | A/C No. | 35864640620 | CL | 0.00 | DOJ | 1-Nov-23 |
| F/H Name | ISLAMUDDIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | MURSHID ANSARI | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG237 | A/C No. | 4629525422860600 | CL | 0.00 | DOJ | 14-Oct-20 |
| F/H Name | MOHID ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018106939 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | NARESH PRASAD | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1104 | A/C No. | 37172728723 | CL | 0.00 | DOJ | 1-Nov-23 |
| F/H Name | DEVNATH PRASAD | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 8.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 5475 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 5475 | Tot.Deduction | 0 | Net Salary | 5475 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|--------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | NAZIR AHMAD | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1170 | A/C No. | 50430183399 | CL | 0.00 | DOJ | 1-Dec-23 |
| F/H Name | AHMAD SADDIK | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | NEELU | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG593 | A/C No. | 7245609098 | CL | 0.00 | DOJ | 8-Nov-21 |
| F/H Name | BABU RAM | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 29.00 | ESI NO. | 2018464789 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 19846 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 19846 | Tot.Deduction | 0 | Net Salary | 19846 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | NEERAJ BABU | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1237 | A/C No. | 51848100010367 | CL | 0.00 | DOJ | 4-May-24 |
| F/H Name | POORAN SINGH | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | NEYAJ AHAMAD | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG674 | A/C No. | 11646124817 | CL | 0.00 | DOJ | 19-Jan-22 |
| F/H Name | MATABULLAH | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018539084 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | | |
|---------------|---------------|---------|---------------|--------------------|------------|------------|---------|-----------|
| Employee Name | NIJAMAMUDADIN | | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1021 | | A/C No. | 520471009527781 | CL | 0.00 | DOJ | 18-Aug-23 |
| F/H Name | NATHU KHAN | | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | | Payable Days | 31.00 | ESI NO. | 2019136843 | | |
| | Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | | |
| HRA | 0 | 0 | ESI | 0 | | | | |
| Conv. | 0 | 0 | VPF | 0 | | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | | |
| SpL.All. | | 0 | Fine | 0 | | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | | |
|---------------|--------------|---------|---------------|--------------------|------------|------------|---------|-----------|
| Employee Name | NITIN PASWAN | | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG829 | | A/C No. | 4629525417097457 | CL | 0.00 | DOJ | 15-Oct-22 |
| F/H Name | CHAGUR | | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | | Payable Days | 31.00 | ESI NO. | 2018806994 | | |
| | Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | | |
| HRA | 0 | 0 | ESI | 0 | | | | |
| Conv. | 0 | 0 | VPF | 0 | | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | | |
| SpL.All. | | 0 | Fine | 0 | | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | | |
|---------------|------------|---------|---------------|--------------------|------------|-------|---------|--------------|
| Employee Name | PANNA LAL | | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101705522655 |
| Emp.No. | CSG1254 | | A/C No. | 158601000010184 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | RAM PRASAD | | Pay Mode | SLC | PF NO. | 15058 | Re-DOJ | |
| Designation | TAILOR | | Payable Days | 31.00 | ESI NO. | 0 | | |
| | Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | | |
| HRA | 0 | 0 | ESI | 0 | | | | |
| Conv. | 0 | 0 | VPF | 0 | | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | | |
| SpL.All. | | 0 | Fine | 0 | | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | PAPPU KUMAR | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
|---------------|-------------|--------------|--------------------|---------|------------|---------|-----------|
| Emp.No. | CSG649 | A/C No. | 4629525413687319 | CL | 0.00 | DOJ | 22-Dec-21 |
| F/H Name | SHIVLAL SAW | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018511908 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | PRAMOD KUMAR SINGH | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 100705879203 |
|---------------|--------------------|--------------|--------------------|---------|------------|---------|--------------|
| Emp.No. | CSG1271 | A/C No. | 028622010000073 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | BABAN SINGH | Pay Mode | SLC | PF NO. | 15075 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 30.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 20531 | P F | 1742 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 20531 | Tot.Deduction | 1742 | Net Salary | 18789 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | PRASHANT MISHRA | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101007924029 |
|---------------|-----------------|--------------|--------------------|---------|------------|---------|--------------|
| Emp.No. | CSG1251 | A/C No. | 32544221774 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | MUKHDEV MISHRA | Pay Mode | SLC | PF NO. | 15076 | Re-DOJ | |
| Designation | CHECKER | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|--------------|
| Employee Name | RADHA MOHAN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101687356743 |
| Emp.No. | CSG1263 | A/C No. | 166822010000443 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | KALI CHARAN | Pay Mode | SLC | PF NO. | 15041 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|-------------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | RAJ KISHOR PRASAD | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG998 | A/C No. | 502202120000429 | CL | 0.00 | DOJ | 26-May-23 |
| F/H Name | GUNNI RAM | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2019044176 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | RAM RATAN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG664 | A/C No. | 602910510001001 | CL | 0.00 | DOJ | 19-Jan-22 |
| F/H Name | BASO RAM | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2011612542 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|--------------|
| Employee Name | RATAN LAL | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 101930526159 |
| Emp.No. | CSG1268 | A/C No. | 207101000018795 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | MAHENDRA PAL | Pay Mode | SLC | PF NO. | 15079 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | ROHIT ANSARI | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1026 | A/C No. | 50910100006027 | CL | 0.00 | DOJ | 18-Aug-23 |
| F/H Name | MAKBUL ANSARI | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2017989322 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | RUKUM SINGH | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG987 | A/C No. | 770210100024628 | CL | 0.00 | DOJ | 12-May-23 |
| F/H Name | BENEERAM | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 23.00 | ESI NO. | 2015230235 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 15740 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 15740 | Tot.Deduction | 0 | Net Salary | 15740 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | SAMSUDDIN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG1219 | A/C No. | 0282001700042947 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | SALAUDDIN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 16.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 10950 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 10950 | Tot.Deduction | 0 | Net Salary | 10950 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | SARFUDIN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG996 | A/C No. | 602910110008328 | CL | 0.00 | DOJ | 6-May-23 |
| F/H Name | SABIR | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2019044141 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|--------------------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | SHAKIL AHMAD URF BAHADUR | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG414 | A/C No. | 4629525405868919 | CL | 0.00 | DOJ | 25-Jan-21 |
| F/H Name | DULLAN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018195312 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | SONU SINGH | Bank Name | ICICI BANK LIMITED | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG357 | A/C No. | 4629525405868836 | CL | 0.00 | DOJ | 21-Dec-20 |
| F/H Name | RAJESH SINGH | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018165996 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | TAOKIR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG574 | A/C No. | 23700100009928 | CL | 0.00 | DOJ | 8-Nov-21 |
| F/H Name | MD SULTAN | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018483589 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|------------------|----------------------|---------|-------------------|---------|--------------|
| Employee Name | UDEET NARAYAN | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 100481579629 |
| Emp.No. | CSG1015 | A/C No. | 158601000004556 | CL | 0.00 | DOJ | 9-Sep-24 |
| F/H Name | SHYAM LAL | Pay Mode | SLC | PF NO. | 15150 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2014282374 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|--------------|----------------|----------------------|---------|-------------------|---------|-----------|
| Employee Name | UMESH KUMAR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG670 | A/C No. | 5021101001886 | CL | 0.00 | DOJ | 15-Jan-22 |
| F/H Name | BUNDI PRASAD | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018539241 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|---------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | UPENDRA YADAV | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG577 | A/C No. | 37972546541 | CL | 0.00 | DOJ | 7-Nov-21 |
| F/H Name | GANORI YADAV | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018461414 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| | | | | | | | |
|--------------------|----------------|----------------|----------------------|---------|-------------------|---------|----------|
| Employee Name | VALIMUAHMAD | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
| Emp.No. | CSG973 | A/C No. | 629401568083 | CL | 0.00 | DOJ | 3-Feb-23 |
| F/H Name | MOHAMMAD JALIL | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 2018217104 | | |
| | Rate | Earning | Deduction | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | VINAY KUMAR | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 0 |
|---------------|-------------|--------------|--------------------|---------|------------|---------|----------|
| Emp.No. | CSG1107 | A/C No. | 20356819786 | CL | 0.00 | DOJ | 1-Nov-23 |
| F/H Name | HEMRAJ | Pay Mode | SLC | PF NO. | 0 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 0 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 0 | Net Salary | 21215 | |

CONTINENTAL SECURITY & MANAGEMENT SERVICES
OFFICE NO.3 MARKET NO.IV IST FLOOR CR PARK
NEW DELHI , DELHI

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
SAWHNEY GLOBAL CREATIONS
NEW DELHI

Unit Name
Location

Salary Register for the month of December, 2024

23-Jan-2025

| Employee Name | YOGESH KUMAR GUPTA | Bank Name | ONLINE TRANS.ICICI | EL | 0.00 | UAN No. | 100736961279 |
|---------------|--------------------|--------------|--------------------|---------|------------|---------|--------------|
| Emp.No. | CSG1258 | A/C No. | 502202120004170 | CL | 0.00 | DOJ | 1-May-24 |
| F/H Name | KRISHAN AVTAR | Pay Mode | SLC | PF NO. | 15038 | Re-DOJ | |
| Designation | TAILOR | Payable Days | 31.00 | ESI NO. | 0 | | |
| Rate | Earning | Deduction | | | | | |
| Basic | 21215 | 21215 | P F | 1800 | | | |
| HRA | 0 | 0 | ESI | 0 | | | |
| Conv. | 0 | 0 | VPF | 0 | | | |
| Wash All. | 0 | 0 | Advance | 0 | | | |
| AddAmt. | | 0 | Adv2 | 0 | | | |
| PF Arrear | | 0 | I.Tax | 0 | | | |
| Oth Arrear | | 0 | P.Tax | 0 | | | |
| Oth.All | 0 | 0 | W.F | 0 | | | |
| SpL.All. | | 0 | Fine | 0 | | | |
| Tot.Earning | 21215 | 21215 | Tot.Deduction | 1800 | Net Salary | 19415 | |