

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location NEW DELHI

Salary Register for the month of November, 2021

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PF Arr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
1	CSG543	AASHISH VIRENDRA PANDEY	CHECKER 0	ONLINE TRANS 0341000100448779 SLC 19-Sep-21	0 6720125043	17.25	0.00	19473	0	0	11197	0	0	0	0	11197	0	84	0	0	0	0	84	11113	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			11113	
2	CSG304	ABHIMANYU RAMU RAM	CHECKER 0	ONLINE TRANS 51840100009300 SLC 27-Nov-20	0 2018145000	14.72	0.00	19473	0	0	9555	0	0	0	0	9555	0	72	0	0	0	0	72	9483	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			9483	
3	CSG615	AFSAR ANSARI VAHID ANSARI	TAILOR 0	CHEQUE -- CHEQUE 25-Nov-21	0 2013740754	3.65	0.00	19473	0	0	2369	0	0	0	0	2369	0	18	0	0	0	0	18	2351	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			2351	
4	CSG596	AJEET BABAN YADAV	TAILOR 0	CHEQUE 12 CHEQUE 8-Nov-21	0 2018468235	23.92	0.00	19473	0	0	15526	0	0	0	0	15526	0	117	0	0	0	0	117	15409	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			15409	
5	CSG225	AJIT KUMAR RADHEY SAW	SPOTTER 0	ONLINE TRANS 158601000005792 SLC 14-Oct-20	0 2018107204	27.67	0.00	19473	0	0	17961	0	0	0	0	17961	0	135	0	0	0	0	135	17826	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			17826	
6	CSG521	ALI HASSAN MUSAHIB ANSARI	HELPER 0	ONLINE TRANS 4147101009196 SLC 19-Jun-21	0 2018309973	27.86	0.00	16064	0	0	14918	0	0	0	0	14918	0	112	0	0	0	0	112	14806	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			14806	
7	CSG191	ANGURI KHATUN W/O SAMIRUDDIN	THREAD CUTTER 0	ONLINE TRANS 502202010015375 SLC 15-Jul-20	0 2018027539	23.24	0.00	17693	0	0	13706	0	0	0	0	13706	0	103	0	0	0	0	103	13603	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			13603	
8	CSG491	ANIL KUMAR SHRILAL BAHADUR	CHECKER 0	ONLINE TRANS 2711367939 SLC 19-Jun-21	0 2018309895	17.58	0.00	19473	0	0	11411	0	0	0	0	11411	0	86	0	0	0	0	86	11325	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			11325	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CSG112	ANJULA DEVI W/O RAM VILAS	THREAD CUTTER 0	ONLINE TRANS 37228100010633 SLC 18-May-20	0 2017989265	24.13	0.00	17693	0	0	14231	0	0	0	0	14231	0	107	0	0	0	0	107	14124	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			14124	
10	CSG309	ANUJ SINGH BASANT SINGH	CHECKER 0	ONLINE TRANS 34690380151 SLC 27-Nov-20	0 2018145012	27.40	0.00	19473	0	0	17785	0	0	0	0	17785	0	134	0	0	0	0	134	17651	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			17651	
11	CSG606	ARJUN KUMAR VIDESHWAR KAMAR	HELPER 0	ONLINE TRANS 3212629709 SLC 29-Nov-21	0 2018469948	8.65	0.00	16064	0	0	4632	0	0	0	0	4632	0	35	0	0	0	0	35	4597	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			4597	
12	CSG612	ARVIND KUMAR BHARTI SURESH PRASAD	CHECKER 0	CHEQUE -- CHEQUE 22-Nov-21	0 2018479656	6.04	0.00	19473	0	0	3917	0	0	0	0	3917	0	30	0	0	0	0	30	3887	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			3887	
13	CSG513	BALCHAND ALAGU	PRESSMAN 0	ONLINE TRANS 502202010016048 SLC 19-Jun-21	0 2018310948	26.80	0.00	19473	0	0	17396	0	0	0	0	17396	0	131	0	0	0	0	131	17265	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			17265	
14	CSG319	BALRAM SINGH GOKARAN SINGH	CHECKER 0	ONLINE TRANS 90872010017778 SLC 23-Dec-20	0 2013503070	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	
15	CSG538	BASHID SIDDIQUI SULTAN SIDDIQUI	HELPER 0	ICICI BANK 4629525408285616 SLC 22-Jul-21	0 2018345805	26.16	0.00	16064	0	0	14008	0	0	0	0	14008	0	106	0	0	0	0	106	13902	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			13902	
16	CSG189	BINOD BHANDARI YOGENDRA	HELPER 0	ONLINE TRANS 502202010021012 SLC 15-Jul-20	0 2018027527	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15943	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CSG312	CHANDAN GUPTA RAM DEV GUPTA	HELPER 0	ONLINE TRANS 37226174671 SLC 27-Nov-20	0 2018144981	27.24	0.00	16064	0	0	14586	0	0	0	0	14586	0	110	0	0	0	0	110	14476 14476	
18	CSG533	DEEPAK KUMAR SUSHEEL KUMAR	HELPER 0	ICICI BANK 024091800010037 SLC 22-Jul-21	0 2018343610	26.51	0.00	16064	0	0	14195	0	0	0	0	14195	0	107	0	0	0	0	107	14088 14088	
19	CSG221	DEEPAK KUMAR SAHANI RAM CHANDRA	CHECKER 0	ONLINE TRANS 10018390916 SLC 14-Oct-20	0 2018107028	13.80	0.00	19473	0	0	8958	0	0	0	0	8958	0	68	0	0	0	0	68	8890 8890	
20	CSG313	DEVENDRA KUMAR LATE	CHECKER 0	ONLINE TRANS 520441023645631 SLC 27-Nov-20	0 2018145014	3.21	0.00	19473	0	0	2084	0	0	0	0	2084	0	16	0	0	0	0	16	2068 2068	
21	CSG336	DHARMENDRA KUMAR BHUHESHWAR SAW	HELPER 0	ICICI BANK 4629525405869206 SLC 20-Dec-20	0 2018165087	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943 15943	
22	CSG487	DILEEP SAFI BANKAR SAFI	CHECKER 0	ONLINE TRANS 502202010019050 SLC 9-May-21	0 2018298974	28.63	0.00	19473	0	0	18584	0	0	0	0	18584	0	140	0	0	0	0	140	18444 18444	
23	CSG510	DILIP BAITHA KAPAL BAITHA	PRESSMAN 0	ONLINE TRANS 90022010114978 SLC 19-Jun-21	0 2018308314	28.21	0.00	19473	0	0	18311	0	0	0	0	18311	0	138	0	0	0	0	138	18173 18173	
24	CSG371	DINESH KUMAR GIRISH	HELPER 0	ICICI BANK 4629525405868828 SLC 21-Dec-20	0 2018166811	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943 15943	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
25	CSG219	DIPAK KUMAR SINGH JAYADRATH	CHECKER 0	ONLINE TRANS 13750100142660 SLC 14-Oct-20	0 2018107125	13.63	0.00	19473	0	0	8847	0	0	0	0	8847	0	67	0	0	0	0	67	8780	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8780	
26	CSG525	FIROZ KHAN VAFATI	HELPER 0	ONLINE TRANS 38526550592 SLC 22-Jul-21	0 2018344034	26.89	0.00	16064	0	0	14399	0	0	0	0	14399	0	108	0	0	0	0	108	14291	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			14291	
27	CSG288	GANGA SAGAR SHITALA PRASAD	TAILOR 0	ONLINE TRANS 36524663581 SLC 22-Oct-20	0 2018114911	28.81	0.00	19473	0	0	18701	0	0	0	0	18701	0	141	0	0	0	0	141	18560	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18560	
28	CSG479	GOVIND KUMAR JHA AMRESH JHA	CHECKER 0	ONLINE TRANS 1653000100184698 SLC 23-Mar-21	0 2018244971	9.04	0.00	19473	0	0	5868	0	0	0	0	5868	0	45	0	0	0	0	45	5823	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			5823	
29	CSG417	GULAB CHAND HARIVANSH	CHECKER 0	ONLINE TRANS 515362010000693 SLC 25-Jan-21	0 2018195289	25.21	0.00	19473	0	0	16364	0	0	0	0	16364	0	123	0	0	0	0	123	16241	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			16241	
30	CSG375	IRSHAD SABIR	HELPER 0	ONLINE TRANS 7668327432 SLC 21-Dec-20	0 2018166821	26.85	0.00	16064	0	0	14377	0	0	0	0	14377	0	108	0	0	0	0	108	14269	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			14269	
31	CSG287	JAYVEER CHIROJEE LAL	TAILOR 0	ONLINE TRANS 4118155000025590 SLC 22-Oct-20	0 2018114919	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	
32	CSG598	JEEBACHH BAUKU RAM	TAILOR 0	ONLINE TRANS 602918210000392 SLC 18-Nov-21	0 2015332900	13.06	0.00	19473	0	0	8477	0	0	0	0	8477	0	64	0	0	0	0	64	8413	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8413	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
33	CSG341	JEEWAN LAL CHAGGU	TAILOR 0	ONLINE TRANS 412938835 SLC 21-Dec-20	0 2018166028	12.32	0.00	19473	0	0	7997	0	0	0	0	7997	0	60	0	0	0	0	60	7937	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			7937	
34	CSG609	JITENDER KUMAR BHUPENDRA SINGH	TAILOR 0	ONLINE TRANS 3640761590 SLC 16-Nov-21	0 1323116809	15.82	0.00	19473	0	0	10269	0	0	0	0	10269	0	78	0	0	0	0	78	10191	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			10191	
35	CSG17	JITENDER SHAHU ARUN SHAHU	SPOTTER 0	ONLINE TRANS 158601000004376 SLC 3-Dec-19	0 2006239331	28.63	0.00	19473	0	0	18584	0	0	0	0	18584	0	140	0	0	0	0	140	18444	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18444	
36	CSG528	JITENDER SINGH AMALA SINGH	CHECKER 0	ONLINE TRANS 15860100000631 SLC 22-Jul-21	0 2018344025	26.94	0.00	19473	0	0	17487	0	0	0	0	17487	0	132	0	0	0	0	132	17355	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			17355	
37	CSG18	JITENDR SINGH RAM CHARITR SINGH	HELPER 0	ICICI BANK 4629525410524549 SLC 3-Dec-19	0 2017851184	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15943	
38	CSG504	JITENDRA KUMAR SINGH RAMAASHISH SINGH	CHECKER 0	ONLINE TRANS 069391800000426 SLC 19-Jun-21	0 6710210778	28.45	0.00	19473	0	0	18467	0	0	0	0	18467	0	139	0	0	0	0	139	18328	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18328	
39	CSG21	KAMLESH PRAJAPATI RAM VILASH	CHECKER 0	ONLINE TRANS 2827000100061492 SLC 1-Dec-19	0 2017850353	28.38	0.00	19473	0	0	18421	0	0	0	0	18421	0	139	0	0	0	0	139	18282	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18282	
40	CSG613	KARAN RAM BAHOR	CHECKER 0	CHEQUE -- CHEQUE 22-Nov-21	0 2018479679	9.13	0.00	19473	0	0	5926	0	0	0	0	5926	0	45	0	0	0	0	45	5881	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			5881	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
41	CSG604	KARAN SINGH SHRI PANNA LAL	TAILOR 0	CHEQUE 12 CHEQUE 8-Nov-21	0 2018467001	13.48	0.00	19473	0	0	8750	0	0	0	0	8750	0	66	0	0	0	0	66	8684	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8684	
42	CSG278	KAUSHAL KUMAR THAKURJI	HELPER 0	ONLINE TRANS 602910100025878 SLC 18-Oct-20	0 2018111244	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15943	
43	CSG430	KESHAV KUMAR KAILASH KHA	CHECKER 0	ONLINE TRANS 33368972677 SLC 16-Feb-21	0 2018216084	29.70	0.00	19473	0	0	19278	0	0	0	0	19278	0	145	0	0	0	0	145	19133	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19133	
44	CSG262	LAL BIHARI RAMCHANDAR SAFI	PRESSMAN 0	ONLINE TRANS 502202010008738 SLC 15-Oct-20	0 2018108025	28.74	0.00	19473	0	0	18655	0	0	0	0	18655	0	140	0	0	0	0	140	18515	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18515	
45	CSG402	MAGNU KUMAR JHA INDRA KANT JHA	CHECKER 0	ONLINE TRANS 520191029500822 SLC 23-Jan-21	0 2018193300	29.23	0.00	19473	0	0	18973	0	0	0	0	18973	0	143	0	0	0	0	143	18830	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18830	
46	CSG223	MAHESH SAH ARASH SAH	FOLDER 0	ONLINE TRANS 502202010020910 SLC 14-Oct-20	0 2018107390	12.60	0.00	19473	0	0	8179	0	0	0	0	8179	0	62	0	0	0	0	62	8117	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8117	
47	CSG618	MANOJ KUMAR YADAV SUDARSHAN	CHECKER 0	ONLINE TRANS 344702010923024 SLC 25-Nov-21	0 2018480393	7.16	0.00	19473	0	0	4648	0	0	0	0	4648	0	35	0	0	0	0	35	4613	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			4613	
48	CSG549	MD AFTAB MOHAMMAD	TAILOR 0	ONLINE TRANS 000910001002142 SLC 10-Sep-21	0 2018146946	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. AddAmt												
49	CSG488	MOOLACHANDRA VEEPAT	CHECKER 0	ONLINE TRANS 520441023647470 SLC 31-May-21	0 2018298991	24.85	0.00	19473	0	0	16130	0	0	0	0	16130	0	121	0	0	0	0	121	16009	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		16009	
50	CSG553	MUBARAK ALI NOHAR ALI	TAILOR 0	CHEQUE 13972191016181 CHEQUE 8-Nov-21	0 2016895395	17.84	0.00	19473	0	0	11580	0	0	0	0	11580	0	87	0	0	0	0	87	11493	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		11493	
51	CSG423	MUKESH KUMAR BACHU YADAV	CHECKER 0	ONLINE TRANS 492919023 SLC 25-Jan-21	0 2006244164	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		19326	
52	CSG599	NAGDEV SINGH JAI RAM SINGH	TAILOR 0	ONLINE TRANS 0156001700123507 SLC 8-Nov-21	0 1324591780	11.65	0.00	19473	0	0	7562	0	0	0	0	7562	0	57	0	0	0	0	57	7505	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		7505	
53	CSG619	NIRAJ MISHRA VIRENDRA MISHRA	CHECKER 0	ONLINE TRANS 75068636075 SLC 22-Nov-21	0 2018480194	7.45	0.00	19473	0	0	4836	0	0	0	0	4836	0	37	0	0	0	0	37	4799	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		4799	
54	CSG369	OM PRAKASH INDRAJEET SINGH	SPOTTER 0	ONLINE TRANS 20359024048 SLC 21-Dec-20	0 2018166754	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		19326	
55	CSG497	PALAT BAITHA NATHUNI BAITHA	PRESSMAN 0	ONLINE TRANS 50013761016 SLC 19-Jun-21	0 2018310932	29.30	0.00	19473	0	0	19019	0	0	0	0	19019	0	143	0	0	0	0	143	18876	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		18876	
56	CSG46	PARMA RAJAK MAHESH RAJAK	PRESSMAN 0	ONLINE TRANS 520101040091232 SLC 2-Dec-19	0 2017850226	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		19326	

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location NEW DELHI

Salary Register for the month of November, 2021

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PF Arr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
57	CSG597	PAVAN RAY SARJUG RAY	TAILOR 0	CHEQUE 12 CHEQUE 8-Nov-21	0 2018468305	15.27	0.00	19473	0	0	9912	0	0	0	0	9912	0	75	0	0	0	0	75	9837	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			9837	
58	CSG603	PRAMOD KUMAR SURESH THAKUR	CHECKER 0	CHEQUE 12 CHEQUE 8-Nov-21	0 2006216844	13.73	0.00	19473	0	0	8912	0	0	0	0	8912	0	67	0	0	0	0	67	8845	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8845	
59	CSG260	PRASOON KUMAR DEVI PRASAD TIWARI	CHECKER 0	ONLINE TRANS 08230100004089 SLC 15-Oct-20	0 2018108600	11.01	0.00	19473	0	0	7147	0	0	0	0	7147	0	54	0	0	0	0	54	7093	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			7093	
60	CSG548	PURANMASI PRAJAPATI PRAHLAD PRAJAPATI	TAILOR 0	ONLINE TRANS 0341118002656 SLC 11-Sep-21	0 1313322436	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	
61	CSG594	RADHESHYAM YADAV SATYA NARAYAN	HELPER 0	ONLINE TRANS 520441023642861 SLC 8-Nov-21	0 2018468363	12.50	0.00	16064	0	0	6693	0	0	0	0	6693	0	51	0	0	0	0	51	6642	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			6642	
62	CSG350	RAHUL RATAN BHARDWAJ	HELPER 0	ICICI BANK 4629525405869198 SLC 20-Dec-20	0 2018165439	29.45	0.00	16064	0	0	15769	0	0	0	0	15769	0	119	0	0	0	0	119	15650	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15650	
63	CSG514	RAJ MANGAL PARASHU RAM	CHECKER 0	ONLINE TRANS 5021101001836 SLC 19-Jun-21	0 2018309944	15.68	0.00	19473	0	0	10178	0	0	0	0	10178	0	77	0	0	0	0	77	10101	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			10101	
64	CSG547	RAJENDRA PRASAD CHOUDHARY MISHRI PRASAD	TAILOR 0	ONLINE TRANS 0390101159453 SLC 10-Sep-21	0 1112454518	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location NEW DELHI

Salary Register for the month of November, 2021

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PFArr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
65	CSG426	RAJESH SURENDER PRASAD	HELPER 0	ICICI BANK 4629525405868877 SLC 24-Jan-21	0 2018196490	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15943	
66	CSG608	RAJESH METAN PRASAD	CHECKER 0	ONLINE TRANS 08072191014908 SLC 16-Nov-21	0 2018469977	12.50	0.00	19473	0	0	8114	0	0	0	0	8114	0	61	0	0	0	0	61	8053	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8053	
67	CSG274	RAJESH KUMAR PANCHAM LAL	CHECKER 0	ICICI BANK 4629525410548209 SLC 18-Oct-20	0 2018111009	26.90	0.00	19473	0	0	17461	0	0	0	0	17461	0	131	0	0	0	0	131	17330	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			17330	
68	CSG522	RAJU ALAM ASH MOHAMMAD	PACKER 0	ONLINE TRANS 881030951297 SLC 19-Jun-21	0 2018309855	26.22	0.00	19473	0	0	17019	0	0	0	0	17019	0	128	0	0	0	0	128	16891	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			16891	
69	CSG57	RAMAVATI DEVI SURESH YADAV	THREAD CUTTER 0	ONLINE TRANS 62250100001076 SLC 4-Dec-19	0 2017852809	12.33	0.00	17693	0	0	7272	0	0	0	0	7272	0	55	0	0	0	0	55	7217	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			7217	
70	CSG602	RAMVRIKSH SAFI JOGI SAFI	TAILOR 0	ONLINE TRANS 502202010021771 SLC 17-Nov-21	0 2018467055	12.92	0.00	19473	0	0	8386	0	0	0	0	8386	0	63	0	0	0	0	63	8323	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8323	
71	CSG142	RAVINDRA NATH YADAV RAM DARAS YADAV	OPERATOR 0	ONLINE TRANS 0156001700128539 SLC 18-May-20	0 2017991233	24.03	0.00	19473	0	0	15598	0	0	0	0	15598	0	117	0	0	0	0	117	15481	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			15481	
72	CSG61	REKHA JAYARAJ SINGH	HAND WORK 0	ONLINE TRANS 0156001700117454 SLC 16-Dec-19	16-Feb-21 0 2017866302	23.94	0.00	17693	0	0	14119	0	0	0	0	14119	0	106	0	0	0	0	106	14013	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			14013	

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location NEW DELHI

Salary Register for the month of November, 2021

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PFArr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
73	CSG242	RINKU DEVI W/O CHANDRA	THREAD CUTTER 0	ONLINE TRANS 51848100006333 SLC 14-Oct-20	0 2018107158	24.13	0.00	17693	0	0	14231	0	0	0	0	14231	0	107	0	0	0	0	107	14124	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			14124	
74	CSG146	RUBY DEVI SHAILESH KUMAR	THREAD CUTTER 0	ONLINE TRANS 502202010012341 SLC 18-May-20	19-Dec-20 0 2017866216	12.30	0.00	17693	0	0	7254	0	0	0	0	7254	0	55	0	0	0	0	55	7199	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			7199	
75	CSG454	RUPESH VISHWASH SUKH DEV VISHWASH	CHECKER 0	ONLINE TRANS 32146548704 SLC 17-Mar-21	0 2018237792	28.99	0.00	19473	0	0	18817	0	0	0	0	18817	0	142	0	0	0	0	142	18675	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18675	
76	CSG63	SABEENA KHATOON ZAKIR HUSSAIN	HAND WORK 0	ICICI BANK 4629525408285889 SLC 4-Dec-19	0 2017852790	22.67	0.00	17693	0	0	13370	0	0	0	0	13370	0	101	0	0	0	0	101	13269	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			13269	
77	CSG600	SARITA RAWAT KARAN RAWAT	TAILOR 0	CHEQUE 12 CHEQUE 8-Nov-21	0 2018467145	7.97	0.00	19473	0	0	5173	0	0	0	0	5173	0	39	0	0	0	0	39	5134	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			5134	
78	CSG147	SHAKUNTLA DEVI RAM DARESH SINGH	THREAD CUTTER 0	ONLINE TRANS 602918210004088 SLC 18-May-20	0 2017995570	10.01	0.00	17693	0	0	5904	0	0	0	0	5904	0	45	0	0	0	0	45	5859	
							0.00	0	0	17693	0	0	0	0	0			0	0	0	0			5859	
79	CSG607	SHAMBHU NATH CHOUDHARY KULA NAND	TAILOR 0	ONLINE TRANS 08310518217 SLC 16-Nov-21	0 2012967178	12.99	0.00	19473	0	0	8432	0	0	0	0	8432	0	64	0	0	0	0	64	8368	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			8368	
80	CSG530	SHAMIM NAUSHE ALI	TAILOR 0	ONLINE TRANS 3612639903 SLC 22-Jul-21	0 2018343585	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location NEW DELHI

Salary Register for the month of November, 2021

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PF Arr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
81	CSG73	SHATRUDHAN RAJAK GAYA RAJAK	PRESSMAN 0	ONLINE TRANS 6445710573 SLC 28-Nov-21	0 2017866239	11.22	0.00	19473	0	0	7283	0	0	0	0	7283	0	55	0	0	0	0	55	7228	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			7228	
82	CSG429	SHRAVAN RAM KRISHNA RAM	HELPER 0	ONLINE TRANS 520471009496274 SLC 16-Feb-21	0 2018216467	28.01	0.00	16064	0	0	14998	0	0	0	0	14998	0	113	0	0	0	0	113	14885	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			14885	
83	CSG534	SITA DEVI DEEPU VERMA	HELPER 0	ONLINE TRANS 207101000020313 SLC 22-Jul-21	0 2018346124	25.80	0.00	16064	0	0	13815	0	0	0	0	13815	0	104	0	0	0	0	104	13711	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			13711	
84	CSG356	SONU KUMAR MITHLESH THAKUR	HELPER 0	ONLINE TRANS 2514159038 SLC 21-Dec-20	0 2018166207	29.49	0.00	16064	0	0	15791	0	0	0	0	15791	0	119	0	0	0	0	119	15672	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15672	
85	CSG263	SUBHASH TILAK DHARI	PRESSMAN 0	ONLINE TRANS 05401000102187 SLC 15-Oct-20	0 2018108102	28.91	0.00	19473	0	0	18765	0	0	0	0	18765	0	141	0	0	0	0	141	18624	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			18624	
86	CSG370	SUKH PAL NAN BACHHA	HELPER 0	ONLINE TRANS 33744757028 SLC 21-Dec-20	0 2018166769	30.00	0.00	16064	0	0	16064	0	0	0	0	16064	0	121	0	0	0	0	121	15943	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15943	
87	CSG283	SULTAN USMAN	HELPER 0	ONLINE TRANS 50512560458 SLC 22-Oct-20	0 2018114964	29.59	0.00	16064	0	0	15844	0	0	0	0	15844	0	119	0	0	0	0	119	15725	
							0.00	0	0	16064	0	0	0	0	0			0	0	0	0			15725	
88	CSG105	SUNIL KUMAR GAUTAM RAM SEWAK	TAILOR 0	ONLINE TRANS 609410110005873 SLC 18-Jan-20	0 2017903342	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326	
							0.00	0	0	19473	0	0	0	0	0			0	0	0	0			19326	

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location NEW DELHI

Salary Register for the month of November, 2021

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PF Arr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
89	CSG358	SUNIL KUMAR SINGH DEVENDRA SINGH	CHECKER 0	ONLINE TRANS 32580100011574 SLC 21-Dec-20	0 2018166093	6.06	0.00	19473	0	0	3934	0	0	0	0	3934	0	30	0	0	0	0	30	3904 3904	
90	CSG412	UPENDRA PRASAD MUNESHWAR MAHTO	CHECKER 0	ONLINE TRANS 20119034423 SLC 21-Jan-21	0 2018195334	23.60	0.00	19473	0	0	15319	0	0	0	0	15319	0	115	0	0	0	0	115	15204 15204	
91	CSG518	UPENDRA SINGH BADRI SINGH	CHECKER 0	ONLINE TRANS 14402121005200 SLC 19-Jun-21	0 2018309999	28.77	0.00	19473	0	0	18675	0	0	0	0	18675	0	141	0	0	0	0	141	18534 18534	
92	CSG494	VIPIN KUMAR RAM PREET PRASAD	CHECKER 0	ONLINE TRANS 520291029487612 SLC 19-Jun-21	0 2006115145	29.94	0.00	19473	0	0	19434	0	0	0	0	19434	0	146	0	0	0	0	146	19288 19288	
93	CSG529	VIPIN KUMAR INDER DEV PRASAD	CHECKER 0	ONLINE TRANS 602910110012534 SLC 22-Jul-21	0 2013216480	30.00	0.00	19473	0	0	19473	0	0	0	0	19473	0	147	0	0	0	0	147	19326 19326	
94	CSG605	VIRENDER ROY SATNARAYAN ROY	TAILOR 0	ONLINE TRANS 42690100005194 SLC 8-Nov-21	0 2014601107	15.85	0.00	19473	0	0	10288	0	0	0	0	10288	0	78	0	0	0	0	78	10210 10210	
95	CSG85	VIRPAL SAXENA RAJESH SAXENA	PACKER 0	CHEQUE 4629525305442633 CHEQUE 2-Dec-19	0 2017850325	28.31	0.00	19473	0	0	18376	0	0	0	0	18376	0	138	0	0	0	0	138	18238 18238	

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

FORM XVII
 [SEE RULE 78(1) (A) (i)]
 REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
 Unit Name SAWHNEY GLOBAL CREATIONS
 Location NEW DELHI

Salary Register for the month of **November, 2021**

31-Jan-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned			PFArr. Oth Arr	Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	I.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. AddAmt													
Total:-						2,088.92	0.00	1767515	0	0	1286058	0	0	0	0	0	1286058	0	9694	0	0	0	0	9694	1276364	
						0.00	0	0	0	1767515	0	0	0	0	0				0	0	0	0		1276364		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-