

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location FARIDABAD

Salary Register for the month of December, 2022

9-Mar-2023

| 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 Days | EL CL | Rate | | | Earned | | | PFArr. Oth Arr | Oth.All SpL.All. | Gross Salary | P F | ESI | VPF Fine | Advanced 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 | CSG909 | ADITYA DAS GANAURI DAS | TAILOR 0 | ONLINE 52128100009159 SLC 17-Nov-22 | 0 1325348503 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 2 | CSG775 | AJAY KUMAR JAYAKARAN | TAILOR 0 | ONLINE 30264223864 SLC 29-Jul-22 | 0 2018741888 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 3 | CSG934 | AKBAR ALI SARDAR ALI | TAILOR 0 | ICICI BANK 4629525417097465 SLC 20-Nov-22 | 0 2018864495 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 300 | 0 | 0 | 453 | 19904 | |
| 4 | CSG756 | AMIT RANA ROOM SINGH | TAILOR 0 | ONLINE 6382000100072878 SLC 18-Jul-22 | 0 2018737501 | 24.00 | 0.00 | 20357 | 0 | 0 | 15760 | 0 | 0 | 0 | 0 | 15760 | 0 | 119 | 0 | 0 | 0 | 0 | 119 | 15641 | |
| 5 | CSG819 | ARBIND KUMAR RAJO MAHTO | TAILOR 0 | ONLINE 602910110008877 SLC 15-Sep-22 | 0 2017193212 | 28.00 | 0.00 | 20357 | 0 | 0 | 18387 | 0 | 0 | 0 | 0 | 18387 | 0 | 138 | 0 | 0 | 0 | 0 | 138 | 18249 | |
| 6 | CSG803 | ASHOK CHAUDHARY UMESH CHAUDHARY | TAILOR 0 | ONLINE 711610110006287 SLC 15-Sep-22 | 0 6714297896 | 4.00 | 0.00 | 20357 | 0 | 0 | 2627 | 0 | 0 | 0 | 0 | 2627 | 0 | 20 | 0 | 0 | 0 | 0 | 20 | 2607 | |
| 7 | CSG318 | ASLAM SAVIR | TAILOR 0 | ONLINE 85912200108156 SLC 21-Dec-20 | 0 2018166153 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 8 | CSG925 | ATMA KUMAR SARDAR RAM | TAILOR 0 | ONLINE 01080100015439 SLC 18-Nov-22 | 0 1321602822 | 30.00 | 0.00 | 20357 | 0 | 0 | 19700 | 0 | 0 | 0 | 0 | 19700 | 0 | 148 | 0 | 0 | 0 | 0 | 148 | 19552 | |

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|---------|---------|---------------------------------------|------------------------|--|-----------------------------|-----------------|----------|---------------|----------------|----------------|--------|-------------|-----------------|-------------------|---------------------|-----------------|-----|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
| | | | | | | | | Basic Wash | HRA Oth.All | Conv. Gross | Basic | HRA Wash | Conv. AddAmt | | | | | | | | | | | | |
| 9 | CSG311 | AZIM SAIYAD | TAILOR 0 | ONLINE 05401000102317 SLC 27-Nov-20 | 0 2018142607 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 10 | CSG820 | BASUDEV KUMAR VALESHWAR YADAV | TAILOR 0 | ONLINE 1739000100130698 SLC 15-Sep-22 | 0 2018806742 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 11 | CSG821 | BHUTAN DEV MUNI | TAILOR 0 | ONLINE 29080100015585 SLC 15-Sep-22 | 0 2018115045 | 26.00 | 0.00 | 20357 | 0 | 0 | 17074 | 0 | 0 | 0 | 0 | 17074 | 0 | 129 | 0 | 0 | 0 | 0 | 129 | 16945 | |
| 12 | CSG776 | DAYA SHANKAR CHAUBEY SHIV KUMAR | TAILOR 0 | ONLINE 158601000005937 SLC 16-Jul-22 | 0 2013615990 | 17.00 | 0.00 | 20357 | 0 | 0 | 11164 | 0 | 0 | 0 | 0 | 11164 | 0 | 84 | 0 | 0 | 0 | 0 | 84 | 11080 | |
| 13 | CSG908 | DEVI PRASAD SATYNAM | TAILOR 0 | ONLINE 783210110006505 SLC 17-Nov-22 | 0 2018859155 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 14 | CSG822 | DHARMVEER RAM SINGH | TAILOR 0 | ONLINE 34198734691 SLC 15-Sep-22 | 0 2016074697 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 15 | CSG823 | DINESH THAKUR BHAGWANT THAKUR | TAILOR 0 | ONLINE 502202010014593 SLC 15-Sep-22 | 0 2017849063 | 30.00 | 0.00 | 20357 | 0 | 0 | 19700 | 0 | 0 | 0 | 0 | 19700 | 0 | 148 | 0 | 0 | 0 | 0 | 148 | 19552 | |
| 16 | CSG805 | GOBIND PRASAD RAMESHWAR | TAILOR 0 | ONLINE 602910110008341 SLC 15-Sep-22 | 0 2017330920 | 30.00 | 0.00 | 20357 | 0 | 0 | 19700 | 0 | 0 | 0 | 0 | 19700 | 0 | 148 | 0 | 0 | 0 | 0 | 148 | 19552 | |

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|---------|---------|---------------------------------|------------------------|--|-----------------------------|-----------------|----------|---------------|----------------|----------------|--------|-------------|-----------------|-------------------|---------------------|-----------------|-----|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
| | | | | | | | | Basic Wash | HRA Oth.All | Conv. Gross | Basic | HRA Wash | Conv. AddAmt | | | | | | | | | | | | |
| 17 | CSG789 | GUDDU HABIBULLA | TAILOR 0 | ONLINE 502202010019205 SLC 3-Aug-22 | 0 2018104474 | 29.00 | 0.00 | 20357 | 0 | 0 | 19044 | 0 | 0 | 0 | 0 | 19044 | 0 | 143 | 0 | 0 | 0 | 0 | 143 | 18901 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 18901 | |
| 18 | CSG824 | HARI PAL SINGH RAMSWAROOP | TAILOR 0 | ONLINE 7146576543 SLC 16-Sep-22 | 0 2018807032 | 23.00 | 0.00 | 20357 | 0 | 0 | 15104 | 0 | 0 | 0 | 0 | 15104 | 0 | 114 | 0 | 0 | 0 | 0 | 114 | 14990 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 14990 | |
| 19 | CSG906 | HARNAM SINGH SHRIRAM SINGH | TAILOR 0 | ONLINE 885495370 SLC 17-Nov-22 | 0 1320564943 | 30.00 | 0.00 | 20357 | 0 | 0 | 19700 | 0 | 0 | 0 | 0 | 19700 | 0 | 148 | 0 | 0 | 0 | 0 | 148 | 19552 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 19552 | |
| 20 | CSG938 | JAKIR ALI RASHEED | TAILOR 0 | ICICI BANK 4629525417097473 SLC 20-Nov-22 | 0 2018864405 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 300 | 0 | 0 | 453 | 19904 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 19904 | |
| 21 | CSG750 | JAY SINGH RAM ADHAR | TAILOR 0 | ONLINE 34600309785 SLC 18-Jul-22 | 0 2018737670 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 20204 | |
| 22 | CSG926 | KAILASH CHAND BECH LAL | TAILOR 0 | ONLINE 7546001700028695 SLC 18-Nov-22 | 0 2015541955 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 20204 | |
| 23 | CSG773 | KAMLESH DEVI SUKHENDER SINGH | TAILOR 0 | ONLINE 50100472311651 SLC 29-Jul-22 | 0 2018741917 | 26.00 | 0.00 | 20357 | 0 | 0 | 17074 | 0 | 0 | 0 | 0 | 17074 | 0 | 129 | 0 | 0 | 0 | 0 | 129 | 16945 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 16945 | |
| 24 | CSG774 | KISHAN SINGH GOVIND SINGH | TAILOR 0 | ONLINE 0341131004707 SLC 29-Jul-22 | 0 1325127732 | 28.00 | 0.00 | 20357 | 0 | 0 | 18387 | 0 | 0 | 0 | 0 | 18387 | 0 | 138 | 0 | 0 | 0 | 0 | 138 | 18249 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | | 18249 | |

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|---------|---------|---------------------------------------|------------------------|--|-----------------------------|-----------------|----------|---------------|----------------|----------------|--------|-------------|-----------------|-------------------|---------------------|-----------------|-----|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
| | | | | | | | | Basic Wash | HRA Oth.All | Conv. Gross | Basic | HRA Wash | Conv. AddAmt | | | | | | | | | | | | |
| 25 | CSG799 | KRISHNA KUMAR SHIV PRASAD RAM | TAILOR 0 | ONLINE 340602010446187 SLC 23-Jun-22 | 0 2018310022 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 26 | CSG217 | KRISHNA PRAJAPATI LAKHAN PRAJAPATI | TAILOR 0 | ONLINE 3612604611 SLC 18-Dec-21 | 0 2018105033 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 27 | CSG723 | LILADHAR LALA RAM | TAILOR 0 | ONLINE 502202010013565 SLC 29-May-22 | 0 2018108777 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 28 | CSG752 | MAHENDRA CHAUDHARI BINDESHWARI | TAILOR 0 | ONLINE 69290700011991 SLC 18-Jul-22 | 0 2018738760 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 29 | CSG809 | MANISH KUMAR SIDDHARTH PRASAD | TAILOR 0 | ONLINE 2942000100130804 SLC 15-Sep-22 | 0 2018806813 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 30 | CSG755 | MANISH PANDIT SITA RAM PANDIT | TAILOR 0 | ONLINE 3364635639 SLC 18-Jul-22 | 0 2018737594 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 31 | CSG922 | MANORMA SINGH AJAY SINGH | TAILOR 0 | ONLINE 602910100026883 SLC 18-Nov-22 | 0 2018862754 | 27.00 | 0.00 | 20357 | 0 | 0 | 17730 | 0 | 0 | 0 | 0 | 17730 | 0 | 133 | 0 | 0 | 0 | 0 | 133 | 17597 | |
| 32 | CSG264 | MAO NAIM CHOTE KHAN | TAILOR 0 | ONLINE 39080155815 SLC 15-Oct-20 | 0 2018108539 | 20.00 | 0.00 | 20357 | 0 | 0 | 13134 | 0 | 0 | 0 | 0 | 13134 | 0 | 99 | 0 | 0 | 0 | 0 | 99 | 13035 | |

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|---------|---------|---------------------------------------|------------------------|--|-----------------------------|-----------------|----------|---------------|----------------|----------------|--------|-------------|-----------------|-------------------|---------------------|-----------------|-----|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
| | | | | | | | | Basic Wash | HRA Oth.All | Conv. Gross | Basic | HRA Wash | Conv. AddAmt | | | | | | | | | | | | |
| 33 | CSG901 | MD NAJIR MD JUDDIN ANSARI | TAILOR 0 | ONLINE 3991828467 SLC 1-Dec-22 | 0 2018026623 | 0.50 | 0.00 | 20357 | 0 | 0 | 328 | 0 | 0 | 0 | 0 | 328 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 325 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 325 | |
| 34 | CSG712 | MD TOPHIK MD MANGAL | TAILOR 0 | ONLINE 51848100005626 SLC 14-May-22 | 0 2017929457 | 28.00 | 0.00 | 20357 | 0 | 0 | 18387 | 0 | 0 | 0 | 0 | 18387 | 0 | 138 | 0 | 0 | 0 | 0 | 138 | 18249 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 18249 | |
| 35 | CSG826 | MEWA LAL CHAUHAN RAGHUNANDAN | TAILOR 0 | ONLINE 15593211064329 SLC 15-Sep-22 | 0 2018464907 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 20204 | |
| 36 | CSG42 | MOHAMMAD NAUSHAD MOHAMMAD ISHAQ | TAILOR 0 | ONLINE 602910110010359 SLC 2-Dec-19 | 0 2017849830 | 30.00 | 0.00 | 20357 | 0 | 0 | 19700 | 0 | 0 | 0 | 0 | 19700 | 0 | 148 | 0 | 0 | 0 | 0 | 148 | 19552 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 19552 | |
| 37 | CSG727 | MOHAMMAD USMAN MOHAMMAD SHAFI | TAILOR 0 | ONLINE 65279776888 SLC 29-May-22 | 0 2006264658 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 20204 | |
| 38 | CSG205 | MOHD FAIZAN HASMAT ALI | TAILOR 0 | ONLINE 7326000100123931 SLC 11-Oct-20 | 0 2018103790 | 29.00 | 0.00 | 20357 | 0 | 0 | 19044 | 0 | 0 | 0 | 0 | 19044 | 0 | 143 | 0 | 0 | 0 | 0 | 143 | 18901 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 18901 | |
| 39 | CSG259 | MOHD SHAHNAWAZ RAEES AHMAD | TAILOR 0 | ONLINE 39106976439 SLC 15-Oct-20 | 0 2018108619 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 20204 | |
| 40 | CSG758 | MOSAFIR PRASAD KESHO MAHTO | TAILOR 0 | ONLINE 72700100025396 SLC 18-Jul-22 | 0 1323360671 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | | | 20204 | |

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|---------|---------|--|------------------------|--|-----------------------------|-----------------|----------|---------------|----------------|----------------|--------|-------------|-----------------|-------------------|---------------------|-----------------|-----|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
| | | | | | | | | Basic Wash | HRA Oth.All | Conv. Gross | Basic | HRA Wash | Conv. AddAmt | | | | | | | | | | | | |
| 41 | CSG247 | NAEEM ALI SABDAR ALI | TAILOR 0 | ONLINE 20309568226 SLC 15-Oct-20 | 0 2018108285 | 20.00 | 0.00 | 20357 | 0 | 0 | 13134 | 0 | 0 | 0 | 0 | 13134 | 0 | 99 | 0 | 0 | 0 | 0 | 99 | 13035 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 13035 | |
| 42 | CSG827 | NAVITA KUMARI PARMESH KUMAR | TAILOR 0 | ONLINE 502202010005297 SLC 16-Sep-22 | 0 2013527801 | 26.00 | 0.00 | 20357 | 0 | 0 | 17074 | 0 | 0 | 0 | 0 | 17074 | 0 | 129 | 0 | 0 | 0 | 0 | 129 | 16945 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 16945 | |
| 43 | CSG912 | NEHA SARKAR SURAJ SARKAR | TAILOR 0 | ONLINE 100173934864 SLC 17-Nov-22 | 0 1325999220 | 25.00 | 0.00 | 20357 | 0 | 0 | 16417 | 0 | 0 | 0 | 0 | 16417 | 0 | 124 | 0 | 0 | 0 | 0 | 124 | 16293 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 16293 | |
| 44 | CSG905 | NEJAM KHALIA MD SHAMSU KHALIFA | TAILOR 0 | ONLINE 0348131000023 SLC 17-Nov-22 | 0 2018859248 | 29.00 | 0.00 | 20357 | 0 | 0 | 19044 | 0 | 0 | 0 | 0 | 19044 | 0 | 143 | 0 | 0 | 0 | 0 | 143 | 18901 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 18901 | |
| 45 | CSG828 | NILAM DEVI KAMLESH KUMAR | TAILOR 0 | ONLINE 520101257599929 SLC 15-Sep-22 | 0 1325499883 | 24.00 | 0.00 | 20357 | 0 | 0 | 15760 | 0 | 0 | 0 | 0 | 15760 | 0 | 119 | 0 | 0 | 0 | 0 | 119 | 15641 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 15641 | |
| 46 | CSG829 | NITIN PASWAN CHAGUR | TAILOR 0 | ICICI BANK 4629525417097457 SLC 15-Oct-22 | 0 2018806994 | 27.00 | 0.00 | 20357 | 0 | 0 | 17730 | 0 | 0 | 0 | 0 | 17730 | 0 | 133 | 0 | 0 | 0 | 0 | 133 | 17597 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 17597 | |
| 47 | CSG911 | PAPPU ANSARI MAKABUL ANSARI | TAILOR 0 | ONLINE 3820766061 SLC 17-Nov-22 | 0 2018106772 | 6.00 | 0.00 | 20357 | 0 | 0 | 3940 | 0 | 0 | 0 | 0 | 3940 | 0 | 30 | 0 | 2200 | 0 | 0 | 2230 | 1710 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 1710 | |
| 48 | CSG833 | RAJKUMAR PRAJAPATI DUKHI PRAJAPATI | TAILOR 0 | ONLINE 158601000004197 SLC 16-Sep-22 | 0 2014399759 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | | 0 | 0 | 20357 | | | | | | | | | 0 | 0 | 0 | | | 20204 | |

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| | | | | | | | | Basic Wash | HRA Oth.All | Conv. Gross | Basic | HRA Wash | Conv. AddAmt | | | | | | | | | | | | |
| 49 | CSG900 | RAJU GULAM RASUL | TAILOR 0 | ONLINE 3976001700095465 SLC 17-Nov-22 | 0 2018106998 | 26.00 | 0.00 | 20357 | 0 | 0 | 17074 | 0 | 0 | 0 | 0 | 17074 | 0 | 129 | 0 | 0 | 0 | 0 | 129 | 16945 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 16945 | |
| 50 | CSG363 | RAM PRASAD CHAUHAN JAGDISH CHAUHAN | TAILOR 0 | ONLINE 2908000100179872 SLC 21-Dec-20 | 0 2018166541 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 20204 | |
| 51 | CSG772 | RAVINDER PANDIT SHIV BALAK PANDIT | TAILOR 0 | ONLINE 1741000100160434 SLC 29-Jul-22 | 0 2018741323 | 25.00 | 0.00 | 20357 | 0 | 0 | 16417 | 0 | 0 | 0 | 0 | 16417 | 0 | 124 | 0 | 0 | 0 | 0 | 124 | 16293 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 16293 | |
| 52 | CSG834 | RAVINDRA KUMAR BRAHAMDEV | TAILOR 0 | ONLINE 2826000100043646 SLC 20-Sep-22 | 0 2018806620 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 20204 | |
| 53 | CSG836 | SANDEEP MARCHHU | TAILOR 0 | ONLINE 150101000050485 SLC 15-Sep-22 | 0 1320728885 | 27.00 | 0.00 | 20357 | 0 | 0 | 17730 | 0 | 0 | 0 | 0 | 17730 | 0 | 133 | 0 | 0 | 0 | 0 | 133 | 17597 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 17597 | |
| 54 | CSG927 | SANJAY KUMAR RAM PRASAD | TAILOR 0 | ONLINE 779801500680 SLC 18-Nov-22 | 0 1320528320 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 20204 | |
| 55 | CSG777 | SANJAY SINGH SURENDRA SINGH | TAILOR 0 | ONLINE 71008100001934 SLC 29-Jul-22 | 0 1321710666 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 20204 | |
| 56 | CSG920 | SANTOSH MAHATO BADRI MAHATO | TAILOR 0 | ONLINE 50100306376778 SLC 18-Nov-22 | 0 1322087465 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| | | | | | | | | 0.00 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | 20204 | |

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location FARIDABAD

Salary Register for the month of December, 2022

9-Mar-2023

| 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 Days | EL CL | Rate | | | Earned | | | PFArr. Oth.Arr | Oth.All SpL.All. | Gross Salary | P F | ESI | VPF Fine | Advanced 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 | CSG759 | SATISH KUMAR SURESH PRASAD | TAILOR 0 | ONLINE 6112101003126 SLC 18-Jul-22 | 0 2018737449 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 58 | CSG753 | SHAMBHU YADAV SUKHDEV YADAV | TAILOR 0 | ONLINE 2826001700084370 SLC 18-Jul-22 | 0 2018738718 | 20.00 | 0.00 | 20357 | 0 | 0 | 13134 | 0 | 0 | 0 | 0 | 13134 | 0 | 99 | 0 | 0 | 0 | 0 | 99 | 13035 | |
| 59 | CSG285 | SHIRAJUDDIN NASURUDDIN | TAILOR 0 | ONLINE 602918210011542 SLC 22-Oct-20 | 0 2018114943 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 60 | CSG902 | SIMPI DEVI RAMESH SINGH | TAILOR 0 | ONLINE 0778001700022714 SLC 17-Nov-22 | 0 2018859267 | 26.00 | 0.00 | 20357 | 0 | 0 | 17074 | 0 | 0 | 0 | 0 | 17074 | 0 | 129 | 0 | 0 | 0 | 0 | 129 | 16945 | |
| 61 | CSG838 | SIYARAM SINGH SHIVDAS SINGH | TAILOR 0 | ONLINE 150101000012120 SLC 15-Sep-22 | 0 2018806849 | 8.00 | 0.00 | 20357 | 0 | 0 | 5253 | 0 | 0 | 0 | 0 | 5253 | 0 | 40 | 0 | 0 | 0 | 0 | 40 | 5213 | |
| 62 | CSG923 | SUNIL BABU SHIV DAYAL | TAILOR 0 | ONLINE 520441025044757 SLC 18-Nov-22 | 0 2018862800 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 63 | CSG258 | TASAVVUR RAJAK | TAILOR 0 | ONLINE 45868100011602 SLC 15-Oct-20 | 0 2018108765 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 64 | CSG921 | UJJWAL KUMAR SHRIVASTAV DHARAM DEV LAL | TAILOR 0 | ONLINE 334602010092848 SLC 18-Nov-22 | 0 2018862710 | 18.00 | 0.00 | 20357 | 0 | 0 | 11820 | 0 | 0 | 0 | 0 | 11820 | 0 | 89 | 0 | 0 | 0 | 0 | 89 | 11731 | |

NAME OF PRINCIPLE EMPLOYER
SAWHNEY GLOBAL CREATIONS
Unit Name SAWHNEY GLOBAL CREATIONS
Location FARIDABAD

Salary Register for the month of December, 2022

9-Mar-2023

| 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 Days | 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 | | | | | | | | | | | | |
| 65 | CSG360 | UTTAM KUMAR RAMSWARUP | TAILOR 0 | ONLINE 1053010318082 SLC 21-Dec-20 | 0 02018166506 | 30.00 | 0.00 | 20357 | 0 | 0 | 19700 | 0 | 0 | 0 | 0 | 19700 | 0 | 148 | 0 | 0 | 0 | 0 | 148 | 19552 | |
| 66 | CSG899 | VIKASH KUMAR RAM JANAM PANDIT | TAILOR 0 | ONLINE 77870101009544 SLC 17-Dec-22 | 0 2018859288 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 67 | CSG907 | VINOD RAM VILASH | TAILOR 0 | ONLINE 309019081454 SLC 17-Nov-22 | 0 2018859181 | 5.00 | 0.00 | 20357 | 0 | 0 | 3283 | 0 | 0 | 0 | 0 | 3283 | 0 | 25 | 0 | 0 | 0 | 0 | 25 | 3258 | |
| 68 | CSG415 | VIPIN KUMAR KUSHWAHA HAJARI LAL | TAILOR 0 | ONLINE 520441032440328 SLC 24-Jan-21 | 1-Oct-22 0 2015066062 | 14.00 | 0.00 | 20357 | 0 | 0 | 9193 | 0 | 0 | 0 | 0 | 9193 | 0 | 69 | 0 | 0 | 0 | 0 | 69 | 9124 | |
| 69 | CSG303 | YAKUP AYUB | TAILOR 0 | ONLINE 39132236653 SLC 16-Nov-20 | 0 2018135437 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| 70 | CSG843 | YUGAL PANDIT SOHARY PANDIT | TAILOR 0 | ONLINE 602910110002145 SLC 15-Sep-22 | 0 2018809226 | 31.00 | 0.00 | 20357 | 0 | 0 | 20357 | 0 | 0 | 0 | 0 | 20357 | 0 | 153 | 0 | 0 | 0 | 0 | 153 | 20204 | |
| Total:- | | | | | | 1,869.50 | 0.00 | 1424990 | 0 | 0 | 1227659 | 0 | 0 | 0 | 0 | 1227659 | 0 | 9234 | 0 | 2800 | 0 | 0 | 12034 | 1215625 | |
| | | | | | | 0.00 | 0 | 0 | 1424990 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1215625 | | |

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

| Bank Name | Amount |
|---------------------|------------------|
| ICICI BANK LIM | 57,405 |
| ONLINE TRANS | 1,158,220 |
| Grand Total: | 1,215,625 |

| Transaction Type | Amount |
|--------------------|--------|
| Grand Total | |

| Transaction Type | Amount |
|---------------------|--------|
| Grand Total: | |