

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
GREEN PARK, DELHI

Salary Register for the month of June, 2022

18-Jul-2022

Employee Name	ANAND SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101192617937
Emp.No.	CRG2809	A/C No.	33049411206	CL	0.00	DOJ	22-Oct-17
F/H Name	CHANDER SINGH	Pay Mode	SLC	PF NO.	20202	Re-DOJ	
Designation	DRIVER	Payable Days	9.00	ESI NO.	2016891196		
	Rate	Earning	Deduction				
Basic	15000	4500	P F	540			
HRA	5019	1506	ESI	46			
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	20019	6006	Tot.Deduction	586	Net Salary	5420	

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Employee Name	ASHARAM	Bank Name	ICICI BANK	EL	0.00	UAN No.	101450132254
Emp.No.	CRG4257	A/C No.	4629525400172341	CL	0.00	DOJ	19-Mar-21
F/H Name	MISHRI LAL	Pay Mode	SLC	PF NO.	22230	Re-DOJ	
Designation	HELPER	Payable Days	20.00	ESI NO.	2017894964		
	Rate	Earning	Deduction				
Basic	15000	10000	P F	1200			
HRA	1506	1004	ESI	83			
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	16506	11004	Tot.Deduction	1283	Net Salary	9721	

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Employee Name	DINESH KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	100675883814
Emp.No.	CRG4425	A/C No.	50311976318	CL	0.00	DOJ	6-Nov-21
F/H Name	SHREE RAM	Pay Mode	CHEQUE	PF NO.	22463	Re-DOJ	
Designation	HELPER	Payable Days	9.00	ESI NO.	2018451845		
	Rate	Earning	Deduction				
Basic	15000	4500	P F	540			
HRA	1506	452	ESI	38			
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	16506	4952	Tot.Deduction	578	Net Salary	4374	

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Employee Name	HARI OM BANSAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101677126324
Emp.No.	CRG4260	A/C No.	18580100006744	CL	0.00	DOJ	23-Mar-21
F/H Name	NARAYAN BANSAL	Pay Mode	SLC	PF NO.	22241	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2018240471		
Rate		Earning		Deduction			
Basic	15000	14000	P F	1680			
HRA	5019	4684	ESI	141			
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	20019	18684	Tot.Deduction	1821	Net Salary	16863	

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Employee Name	MUKESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101685546083
Emp.No.	CRG4289	A/C No.	5045511061	CL	0.00	DOJ	17-Apr-21
F/H Name	NILLU SINGH	Pay Mode	SLC	PF NO.	22295	Re-DOJ	
Designation	HELPER	Payable Days	20.00	ESI NO.	2018266134		
Rate		Earning		Deduction			
Basic	15000	10000	P F	1200			
HRA	1506	1004	ESI	83			
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	16506	11004	Tot.Deduction	1283	Net Salary	9721	

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Employee Name	RAJENDER KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100558737266
Emp.No.	CRG3088	A/C No.	50185427143	CL	0.00	DOJ	1-May-18
F/H Name	LALA RAM	Pay Mode	SLC	PF NO.	20793	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2017075895		
Rate		Earning		Deduction			
Basic	15000	8500	P F	1020			
HRA	5019	2844	ESI	86			
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	20019	11344	Tot.Deduction	1106	Net Salary	10238	

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Employee Name	SAURABH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	10128032888
Emp.No.	CRG3286	A/C No.	50100233867717	CL	0.00	DOJ	17-Aug-18
F/H Name	SH PREM KUMAR MALLIK	Pay Mode	SLC	PF NO.	20987	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2017271924		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	5019	5019	ESI	151	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	10000	
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	20019	20019	Tot.Deduction	11951	Net Salary 8068

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Employee Name	SHER SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101192617835
Emp.No.	CRG2743	A/C No.	33066053145	CL	0.00	DOJ	5-Oct-17
F/H Name	PREM SINGH	Pay Mode	SLC	PF NO.	20192	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2016866330		

	Rate	Earning	Deduction		
Basic	15000	8500	P F	1020	
HRA	5019	2844	ESI	86	
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	20019	11344	Tot.Deduction	1106	Net Salary 10238

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Employee Name	SUNIL SHARMA	Bank Name	ICICI BANK	EL	0.00	UAN No.	101747010844
Emp.No.	CRG4385	A/C No.	4629525410527062	CL	0.00	DOJ	30-Sep-21
F/H Name	SHONPAL SHARMA	Pay Mode	SLC	PF NO.	22415	Re-DOJ	
Designation	HELPER	Payable Days	25.00	ESI NO.	2018408511		

	Rate	Earning	Deduction		
Basic	15000	12500	P F	1500	
HRA	1506	1255	ESI	104	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	1500	
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	16506	13755	Tot.Deduction	3104	Net Salary 10651

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Employee Name	SURESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101590192671
Emp.No.	CRG4053	A/C No.	30989176873	CL	0.00	DOJ	27-Jun-20
F/H Name	SUKHRAM	Pay Mode	SLC	PF NO.	21984	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2018014870		
Rate	Earning	Deduction					
Basic	15000	14000	P F	1680			
HRA	5019	4684	ESI	141			
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	20019	18684	Tot.Deduction	1821	Net Salary	16863	

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Employee Name	TEETU	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101714694629
Emp.No.	CRG4337	A/C No.	083410110001188	CL	0.00	DOJ	18-Jul-21
F/H Name	SURAJ PAL	Pay Mode	CHEQUE	PF NO.	22343	Re-DOJ	
Designation	HELPER	Payable Days	5.00	ESI NO.	2018332745		
Rate	Earning	Deduction					
Basic	15000	2500	P F	300			
HRA	1506	251	ESI	21			
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	16506	2751	Tot.Deduction	321	Net Salary	2430	

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Employee Name	TULSEERAM RAM GARIB	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101559802698
Emp.No.	CRG4150	A/C No.	32268100003093	CL	0.00	DOJ	14-Sep-20
F/H Name	RAM GARIB	Pay Mode	SLC	PF NO.	22092	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2017891408		
Rate	Earning	Deduction					
Basic	15000	10000	P F	1200			
HRA	5019	3346	ESI	101			
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	20019	13346	Tot.Deduction	1301	Net Salary	12045	

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Employee Name	VIRENDER KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101667230469
Emp.No.	CRG4225	A/C No.	50810100022511	CL	0.00	DOJ	19-Feb-21
F/H Name	HARI CHARAN	Pay Mode	SLC	PF NO.	22227	Re-DOJ	
Designation	HELPER	Payable Days	23.00	ESI NO.	2018211247		
Rate	Earning	Deduction					
Basic	15000	11500	P F	1380			
HRA	1506	1155	ESI	95			
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	16506	12655	Tot.Deduction	1475	Net Salary	11180	

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Employee Name	VIRENDRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101095524287
Emp.No.	CRG4271	A/C No.	3987723367	CL	0.00	DOJ	4-Apr-21
F/H Name	MOOLCHAND	Pay Mode	SLC	PF NO.	22289	Re-DOJ	
Designation	HELPER	Payable Days	15.00	ESI NO.	2018253620		
Rate	Earning	Deduction					
Basic	15000	7500	P F	900			
HRA	1506	753	ESI	62			
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	16506	8253	Tot.Deduction	962	Net Salary	7291	