

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 July, 2022

20-Sep-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	8.00	ESI NO.	2016891196		
Rate	Earning	Deduction					
Basic	15000	3871	P F	465			
HRA	5019	1295	ESI	39			
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	5166	Tot.Deduction	504	Net Salary	4662	

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20-Sep-2022

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	16.00	ESI NO.	2017894964		
Rate	Earning	Deduction					
Basic	15000	7742	P F	929			
HRA	1506	777	ESI	64			
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	8519	Tot.Deduction	993	Net Salary	7526	

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Employee Name	DINESH KUMAR	Bank Name	ONLINE TRANSFER	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	SLC	PF NO.	22463	Re-DOJ	
Designation	HELPER	Payable Days	10.00	ESI NO.	2018451845		
Rate	Earning	Deduction					
Basic	15000	4839	P F	581			
HRA	1506	486	ESI	40			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	1000			
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	5325	Tot.Deduction	1621	Net Salary	3704	

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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	30.00	ESI NO.	2018240471		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	5019	4857	ESI	146			
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	19373	Tot.Deduction	1888	Net Salary	17485	

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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	22.00	ESI NO.	2018266134		
Rate		Earning		Deduction			
Basic	15000	10645	P F	1277			
HRA	1506	1069	ESI	88			
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	11714	Tot.Deduction	1365	Net Salary	10349	

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Employee Name	RAJBEER	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101433292060
Emp.No.	CRG4744	A/C No.	--	CL	0.00	DOJ	2-Jul-22
F/H Name	DHARMPAL	Pay Mode	CHEQUE	PF NO.	22897	Re-DOJ	27-Aug-22
Designation	DRIVER	Payable Days	7.00	ESI NO.	2017993945		
Rate		Earning		Deduction			
Basic	15000	3387	P F	406			
HRA	0	0	ESI	34			
Conv.	5019	1133	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	4520	Tot.Deduction	440	Net Salary	4080	

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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	15.00	ESI NO.	2017075895		
Rate		Earning		Deduction			
Basic	15000	7258	P F	871			
HRA	5019	2429	ESI	73			
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	9687	Tot.Deduction	944	Net Salary	8743	

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Employee Name	SAURABH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101280328888
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	31.00	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	20.00	ESI NO.	2016866330		
Rate		Earning		Deduction			
Basic	15000	9677	P F	1161			
HRA	5019	3238	ESI	97			
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	12915	Tot.Deduction	1258	Net Salary	11657	

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Employee Name	SHIV SHANKAR PAL	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101709663534
Emp.No.	CRG4672	A/C No.	--	CL	0.00	DOJ	10-Jul-22
F/H Name	AMRIT PAL	Pay Mode	CHEQUE	PF NO.	22809	Re-DOJ	
Designation	DRIVER	Payable Days	6.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	2903	P F	348			
HRA	0	0	ESI	30			
Conv.	5019	971	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	3874	Tot.Deduction	378	Net Salary	3496	

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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	17.00	ESI NO.	2018408511		
Rate		Earning		Deduction			
Basic	15000	8226	P F	987			
HRA	1506	826	ESI	68			
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	9052	Tot.Deduction	1055	Net Salary	7997	

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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	27.00	ESI NO.	2018014870		
Rate		Earning		Deduction			
Basic	15000	13065	P F	1568			
HRA	5019	4371	ESI	131			
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	17436	Tot.Deduction	1699	Net Salary	15737	

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Employee Name	TEETU	Bank Name	ONLINE TRANSFER	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	SLC	PF NO.	22343	Re-DOJ	
Designation	HELPER	Payable Days	15.00	ESI NO.	2018332745		
Rate		Earning		Deduction			
Basic	15000	7258	P F	871			
HRA	1506	729	ESI	60			
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	7987	Tot.Deduction	931	Net Salary	7056	

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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	14.00	ESI NO.	2017891408		
Rate		Earning		Deduction			
Basic	15000	6774	P F	813			
HRA	5019	2267	ESI	68			
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	9041	Tot.Deduction	881	Net Salary	8160	

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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	28.00	ESI NO.	2018211247		
Rate		Earning		Deduction			
Basic	15000	13548	P F	1626			
HRA	1506	1360	ESI	112			
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	14908	Tot.Deduction	1738	Net Salary	13170	

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SWAYAM SWACHATTA INITIATIVE**Unit Name**
LocationSWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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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	13.00	ESI NO.	2018253620		

	Rate		Earning		Deduction		
Basic	15000	6290	P F		755		
HRA	1506	632	ESI		52		
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	6922	Tot.Deduction		807	Net Salary	6115