

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

Unit Name
Location

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

Salary Register for the month of June, 2023

13-Jul-2023

Employee Name	ABHISHEK SIKARWAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101610958007
Emp.No.	CRG5214	A/C No.	20113013577	CL	0.00	DOJ	24-May-23
F/H Name	RAKESH SINGH SIKARWAR	Pay Mode	SLC	PF NO.	23338	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	6721292535		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	2234	2234	ESI	130	
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	17234	17234	Tot.Deduction	1930	Net Salary 15304

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GREEN PARK, DELHI

Salary Register for the month of June, 2023

13-Jul-2023

Employee Name	AASHISH PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101956478769
Emp.No.	CRG5197	A/C No.	54008100005097	CL	0.00	DOJ	18-May-23
F/H Name	RANJEET SINGH	Pay Mode	SLC	PF NO.	23384	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019035986		

	Rate	Earning	Deduction		
Basic	15000	14000	P F	1680	
HRA	5903	5509	ESI	147	
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	20903	19509	Tot.Deduction	1827	Net Salary 17682

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Salary Register for the month of June, 2023

13-Jul-2023

Employee Name	ABDUL MAVUD ALAM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101480500659
Emp.No.	CRG5126	A/C No.	50100364115850	CL	0.00	DOJ	5-Apr-23
F/H Name	MAHAMDIN ANSARI	Pay Mode	SLC	PF NO.	23314	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	6718533639		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	2234	2234	ESI	130	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	500	
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	17234	17234	Tot.Deduction	2430	Net Salary 14804

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13-Jul-2023

Employee Name	ABHISHEK	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101805257189
Emp.No.	CRG5133	A/C No.	921010025183044	CL	0.00	DOJ	14-Apr-23
F/H Name	DEVENDRA PRASAD SINGH	Pay Mode	SLC	PF NO.	23317	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	6721148264		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	5903	5903	ESI	157	
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	20903	20903	Tot.Deduction	1957	Net Salary 18946

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13-Jul-2023

Employee Name	ABHISHEK SINGH	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101580031274
Emp.No.	CRG5221	A/C No.	663002010005112	CL	0.00	DOJ	3-Jun-23
F/H Name	SHIV BAHADUR SINGH	Pay Mode	CHEQUE	PF NO.	23452	Re-DOJ	
Designation	DRIVER	Payable Days	9.00	ESI NO.	2019049753		

	Rate	Earning	Deduction		
Basic	15000	4500	P F	540	
HRA	5903	1771	ESI	48	
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	20903	6271	Tot.Deduction	588	Net Salary 5683

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Employee Name	AFATAB	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101956478730
Emp.No.	CRG5194	A/C No.	058010139271	CL	0.00	DOJ	13-May-23
F/H Name	NURUDDIN	Pay Mode	SLC	PF NO.	23375	Re-DOJ	
Designation	HELPER	Payable Days	29.00	ESI NO.	2019034754		

	Rate	Earning	Deduction		
Basic	15000	14500	P F	1740	
HRA	2234	2160	ESI	125	
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	17234	16660	Tot.Deduction	1865	Net Salary 14795

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Employee Name	AJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101603348022
Emp.No.	CRG5130	A/C No.	520101253359283	CL	0.00	DOJ	11-Apr-23
F/H Name	RAM CHARAN	Pay Mode	SLC	PF NO.	23286	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2018996570		
Rate	Earning	Deduction					
Basic	15000	13000	P F	1560			
HRA	5903	5116	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	500			
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	20903	18116	Tot.Deduction	2196	Net Salary	15920	

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Employee Name	AJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101271062298
Emp.No.	CRG5228	A/C No.	31189608456	CL	0.00	DOJ	3-Jun-23
F/H Name	BARSATI RAM	Pay Mode	SLC	PF NO.	23387	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019050144		
Rate	Earning	Deduction					
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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Employee Name	AJAY KUMAR SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101252900717
Emp.No.	CRG5207	A/C No.	33853629013	CL	0.00	DOJ	25-May-23
F/H Name	RAMESH CHAND SHARMA	Pay Mode	SLC	PF NO.	23340	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	6927672452		
Rate	Earning	Deduction					
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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Employee Name	AJAY KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244619
Emp.No.	CRG5132	A/C No.	37156082619	CL	0.00	DOJ	14-Apr-23
F/H Name	MANOJ KUMAR SINGH	Pay Mode	SLC	PF NO.	23287	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2019002801		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	AMIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101499457672
Emp.No.	CRG5171	A/C No.	1514001700083664	CL	0.00	DOJ	27-Apr-23
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	23305	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2017685971		
Rate		Earning		Deduction			
Basic	15000	10000	P F	1200			
HRA	5903	3935	ESI	105			
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	20903	13935	Tot.Deduction	1305	Net Salary	12630	

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Employee Name	AMIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967333409
Emp.No.	CRG5244	A/C No.	0408040120002065	CL	0.00	DOJ	11-Jun-23
F/H Name	MADAN PAL	Pay Mode	SLC	PF NO.	23407	Re-DOJ	
Designation	HELPER	Payable Days	20.00	ESI NO.	2019059445		
Rate		Earning		Deduction			
Basic	15000	10000	P F	1200			
HRA	2234	1489	ESI	87			
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	17234	11489	Tot.Deduction	1287	Net Salary	10202	

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Employee Name	AMIT KUMAR	Bank Name	ICICI BANK	EL	0.00	UAN No.	101864403424
Emp.No.	CRG4879	A/C No.	4629525418681739	CL	0.00	DOJ	19-Aug-22
F/H Name	RAJVIR SINGH	Pay Mode	SLC	PF NO.	22995	Re-DOJ	
Designation	DRIVER	Payable Days	15.00	ESI NO.	2018763835		
Rate		Earning		Deduction			
Basic	15000	7500	P F	900			
HRA	5903	2952	ESI	79			
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	20903	10452	Tot.Deduction	979	Net Salary	9473	

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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	29.00	ESI NO.	2016891196		
Rate		Earning		Deduction			
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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Employee Name	ANKIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334157
Emp.No.	CRG5249	A/C No.	50810100042380	CL	0.00	DOJ	9-Jun-23
F/H Name	TULSIRAM	Pay Mode	SLC	PF NO.	23445	Re-DOJ	
Designation	HELPER	Payable Days	17.00	ESI NO.	2019070595		
Rate		Earning		Deduction			
Basic	15000	8500	P F	1020			
HRA	2234	1266	ESI	74			
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	17234	9766	Tot.Deduction	1094	Net Salary	8672	

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Employee Name	ANKIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101455350589
Emp.No.	CRG5121	A/C No.	50100594867500	CL	0.00	DOJ	1-May-23
F/H Name	BIJENDER SHARMA	Pay Mode	SLC	PF NO.	23352	Re-DOJ	
Designation	SUPERVISOR	Payable Days	30.00	ESI NO.	6720316559		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	5000			
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	20903	20903	Tot.Deduction	6957	Net Salary	13946	

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Employee Name	ANKUR KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334040
Emp.No.	CRG5248	A/C No.	921010051421224	CL	0.00	DOJ	11-Jun-23
F/H Name	TULSIRAM	Pay Mode	SLC	PF NO.	23418	Re-DOJ	
Designation	HELPER	Payable Days	17.00	ESI NO.	2019062423		
	Rate	Earning	Deduction				
Basic	15000	8500	P F	1020			
HRA	2234	1266	ESI	74			
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	17234	9766	Tot.Deduction	1094	Net Salary	8672	

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Employee Name	APPU KR SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944158262
Emp.No.	CRG5123	A/C No.	010010162893	CL	0.00	DOJ	3-Apr-23
F/H Name	HARE RAM SINGH	Pay Mode	SLC	PF NO.	23272	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2018986304		
	Rate	Earning	Deduction				
Basic	15000	13500	P F	1620			
HRA	5903	5313	ESI	142			
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	20903	18813	Tot.Deduction	1762	Net Salary	17051	

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Employee Name	ARJUN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101755036677
Emp.No.	CRG5158	A/C No.	3686850014	CL	0.00	DOJ	27-Apr-23
F/H Name	BALLU	Pay Mode	SLC	PF NO.	23311	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019010899		
Rate		Earning		Deduction			
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	500			
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	20903	19509	Tot.Deduction	2327	Net Salary	17182	

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Unit Name
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NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
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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	19.00	ESI NO.	2017894964		
Rate		Earning		Deduction			
Basic	15000	9500	P F	1140			
HRA	2234	1415	ESI	82			
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	17234	10915	Tot.Deduction	1222	Net Salary	9693	

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Employee Name	ASHAVANI KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101226641747
Emp.No.	CRG5159	A/C No.	1211000100791764	CL	0.00	DOJ	28-Apr-23
F/H Name	KALI RAM	Pay Mode	SLC	PF NO.	23318	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	6718335435		
Rate		Earning		Deduction			
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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Employee Name	AVNISH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100624711430
Emp.No.	CRG5247	A/C No.	41299186599	CL	0.00	DOJ	10-Jun-23
F/H Name	RANVIR SINGH	Pay Mode	SLC	PF NO.	23432	Re-DOJ	
Designation	DRIVER	Payable Days	21.00	ESI NO.	2019061362		
Rate		Earning		Deduction			
Basic	15000	10500	P F	1260			
HRA	5903	4132	ESI	110			
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	20903	14632	Tot.Deduction	1370	Net Salary	13262	

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Employee Name	BADAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334103
Emp.No.	CRG5240	A/C No.	76788100002542	CL	0.00	DOJ	7-Jun-23
F/H Name	BALAKRAM	Pay Mode	SLC	PF NO.	23428	Re-DOJ	
Designation	HELPER	Payable Days	15.00	ESI NO.	2019056812		
Rate		Earning		Deduction			
Basic	15000	7500	P F	900			
HRA	2234	1117	ESI	65			
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	17234	8617	Tot.Deduction	965	Net Salary	7652	

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Employee Name	BALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101749319046
Emp.No.	CRG5153	A/C No.	88508100000662	CL	0.00	DOJ	26-Apr-23
F/H Name	LATE MAHABIR	Pay Mode	SLC	PF NO.	23309	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2019009803		
Rate		Earning		Deduction			
Basic	15000	13500	P F	1620			
HRA	5903	5313	ESI	142			
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	20903	18813	Tot.Deduction	1762	Net Salary	17051	

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Employee Name	BHARAT SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944243407
Emp.No.	CRG5169	A/C No.	2020101020516	CL	0.00	DOJ	27-Apr-23
F/H Name	KIRAN SINGH	Pay Mode	SLC	PF NO.	23284	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019013911		
Rate	Earning	Deduction					
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	500			
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	20903	20206	Tot.Deduction	2392	Net Salary	17814	

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Employee Name	BIRJU	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334093
Emp.No.	CRG5260	A/C No.	50100275804702	CL	0.00	DOJ	22-Jun-23
F/H Name	RAM SHEMAY	Pay Mode	SLC	PF NO.	23427	Re-DOJ	
Designation	DRIVER	Payable Days	7.00	ESI NO.	2019072342		
Rate	Earning	Deduction					
Basic	15000	3500	P F	420			
HRA	5903	1377	ESI	37			
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	20903	4877	Tot.Deduction	457	Net Salary	4420	

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Employee Name	CHHOTU KUMAR RAY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101454922643
Emp.No.	CRG5191	A/C No.	35518765077	CL	0.00	DOJ	13-May-23
F/H Name	HARDEO RAY	Pay Mode	SLC	PF NO.	23376	Re-DOJ	
Designation	HELPER	Payable Days	23.00	ESI NO.	2019036229		
Rate	Earning	Deduction					
Basic	15000	11500	P F	1380			
HRA	2234	1713	ESI	100			
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	17234	13213	Tot.Deduction	1480	Net Salary	11733	

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Employee Name	DEEPAK	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101809429846
Emp.No.	CRG5162	A/C No.	73448100000494	CL	0.00	DOJ	26-Apr-23
F/H Name	VIJAY PAL	Pay Mode	SLC	PF NO.	23310	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2019012053		
Rate		Earning		Deduction			
Basic	15000	10000	P F	1200			
HRA	5903	3935	ESI	105			
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	20903	13935	Tot.Deduction	1305	Net Salary	12630	

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Employee Name	DEEPAK KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244661
Emp.No.	CRG5173	A/C No.	2823101002225	CL	0.00	DOJ	29-Apr-23
F/H Name	ISHWAR SINGH	Pay Mode	SLC	PF NO.	23292	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2019016951		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	DEVENDER KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967333341
Emp.No.	CRG5229	A/C No.	3699101002167	CL	0.00	DOJ	1-Jun-23
F/H Name	HET RAM	Pay Mode	SLC	PF NO.	23403	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019049768		
Rate		Earning		Deduction			
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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Employee Name	DHIRAJ MISHRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101658634567
Emp.No.	CRG5146	A/C No.	36444353965	CL	0.00	DOJ	25-Apr-23
F/H Name	AMARJEET MISHRA	Pay Mode	SLC	PF NO.	23306	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019008552		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	DINESH RAY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101567181130
Emp.No.	CRG5149	A/C No.	51840100003679	CL	0.00	DOJ	26-Apr-23
F/H Name	LATE MURLI RAY	Pay Mode	SLC	PF NO.	23298	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	6719090396		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
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	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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Employee Name	FULBABU MIAH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101538681322
Emp.No.	CRG5208	A/C No.	060791900005513	CL	0.00	DOJ	26-May-23
F/H Name	ALI MOHEMMED	Pay Mode	SLC	PF NO.	23379	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2018765719		
	Rate	Earning	Deduction				
Basic	15000	12000	P F	1440			
HRA	5903	4722	ESI	126			
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	20903	16722	Tot.Deduction	1566	Net Salary	15156	

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Employee Name	GOVIND KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101956478661
Emp.No.	CRG5183	A/C No.	0191104000229661	CL	0.00	DOJ	7-May-23
F/H Name	RAM LALIT	Pay Mode	SLC	PF NO.	23351	Re-DOJ	
Designation	HELPER	Payable Days	29.00	ESI NO.	2019024711		
Rate		Earning		Deduction			
Basic	15000	14500	P F		1740		
HRA	2234	2160	ESI		125		
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	17234	16660	Tot.Deduction		1865	Net Salary	14795

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Employee Name	HARI KISHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244642
Emp.No.	CRG5155	A/C No.	881039698926	CL	0.00	DOJ	26-Apr-23
F/H Name	RAMGATI	Pay Mode	SLC	PF NO.	23290	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019015024		
Rate		Earning		Deduction			
Basic	15000	14000	P F		1680		
HRA	5903	5509	ESI		147		
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	20903	19509	Tot.Deduction		1827	Net Salary	17682

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Employee Name	HARISH CHAND	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101565682156
Emp.No.	CRG5165	A/C No.	92552010016786	CL	0.00	DOJ	26-Apr-23
F/H Name	CHANDAN SINGH	Pay Mode	SLC	PF NO.	23308	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2019015205		
Rate		Earning		Deduction			
Basic	15000	10000	P F		1200		
HRA	5903	3935	ESI		105		
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	20903	13935	Tot.Deduction		1305	Net Salary	12630

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Employee Name	JABIULLAH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967333271
Emp.No.	CRG5227	A/C No.	51840100005771	CL	0.00	DOJ	1-Jun-23
F/H Name	SAMIULLAH	Pay Mode	SLC	PF NO.	23390	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019057043		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	KAILASH BABU	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101264285614
Emp.No.	CRG5128	A/C No.	922010053867124	CL	0.00	DOJ	6-Apr-23
F/H Name	MUNNA LAL	Pay Mode	SLC	PF NO.	23283	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018997631		
Rate	Earning	Deduction					
Basic	15000	14000	P F	1680			
HRA	2234	2085	ESI	121			
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	17234	16085	Tot.Deduction	1801	Net Salary	14284	

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Employee Name	KAMAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101677413477
Emp.No.	CRG5211	A/C No.	50100376612290	CL	0.00	DOJ	2-Jun-23
F/H Name	KANHAIYA LAL	Pay Mode	SLC	PF NO.	23402	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2018226151		
Rate	Earning	Deduction					
Basic	15000	11500	P F	1380			
HRA	5903	4526	ESI	121			
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	20903	16026	Tot.Deduction	1501	Net Salary	14525	

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Employee Name	KAMLESH CHANDRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101246854247
Emp.No.	CRG5206	A/C No.	34495869870	CL	0.00	DOJ	25-May-23
F/H Name	SHREEKRISHNA	Pay Mode	SLC	PF NO.	23366	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2019042218		
Rate		Earning		Deduction			
Basic	15000	12000	P F		1440		
HRA	5903	4722	ESI		126		
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	20903	16722	Tot.Deduction		1566	Net Salary	15156

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Employee Name	KHURSHID KHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101685302161
Emp.No.	CRG5154	A/C No.	50100529997132	CL	0.00	DOJ	27-Apr-23
F/H Name	LATE YUNUS KHAN	Pay Mode	SLC	PF NO.	23295	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2810392096		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	5903	5903	ESI		157		
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	20903	20903	Tot.Deduction		1957	Net Salary	18946

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Employee Name	KRISHNA KUMAR CHAUHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100454962837
Emp.No.	CRG5257	A/C No.	005591800038561	CL	0.00	DOJ	18-Jun-23
F/H Name	SUKHARI CHAUHAN	Pay Mode	SLC	PF NO.	23399	Re-DOJ	
Designation	DRIVER	Payable Days	13.00	ESI NO.	2016876621		
Rate		Earning		Deduction			
Basic	15000	6500	P F		780		
HRA	5903	2558	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	20903	9058	Tot.Deduction		848	Net Salary	8210

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Employee Name	KRISHNA KUMAR GUPTA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334126
Emp.No.	CRG5222	A/C No.	0156001700066235	CL	0.00	DOJ	1-Jun-23
F/H Name	PRAMOD KUMAR GUPTA	Pay Mode	SLC	PF NO.	23439	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019057681		

	Rate	Earning	Deduction		
Basic	15000	14000	P F	1680	
HRA	5903	5509	ESI	147	
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	20903	19509	Tot.Deduction	1827	Net Salary 17682

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Employee Name	KULDEEP	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101297872542
Emp.No.	CRG5118	A/C No.	0246993791	CL	0.00	DOJ	2-Apr-23
F/H Name	SATVEER	Pay Mode	SLC	PF NO.	23280	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2018986128		

	Rate	Earning	Deduction		
Basic	15000	14000	P F	1680	
HRA	5903	5509	ESI	147	
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	20903	19509	Tot.Deduction	1827	Net Salary 17682

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Employee Name	MAHENDRA PAL SINGH	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101956478711
Emp.No.	CRG5210	A/C No.	041710110004698	CL	0.00	DOJ	31-May-23
F/H Name	HARI PAL SINGH	Pay Mode	CHEQUE	PF NO.	23371	Re-DOJ	
Designation	DRIVER	Payable Days	7.00	ESI NO.	2019049740		

	Rate	Earning	Deduction		
Basic	15000	3500	P F	420	
HRA	5903	1377	ESI	37	
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	20903	4877	Tot.Deduction	457	Net Salary 4420

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Employee Name	MAHMUDUL HUSSAIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101709170785
Emp.No.	CRG5261	A/C No.	165001521851	CL	0.00	DOJ	22-Jun-23
F/H Name	NUR MOHAMMAD	Pay Mode	SLC	PF NO.	23434	Re-DOJ	
Designation	DRIVER	Payable Days	9.00	ESI NO.	2214767790		
Rate		Earning		Deduction			
Basic	15000	4500	P F	540			
HRA	5903	1771	ESI	48			
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	20903	6271	Tot.Deduction	588	Net Salary	5683	

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Employee Name	MANOJ	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334142
Emp.No.	CRG5231	A/C No.	520191029491599	CL	0.00	DOJ	7-Jun-23
F/H Name	GRIRAJ SINGH	Pay Mode	SLC	PF NO.	23443	Re-DOJ	
Designation	DRIVER	Payable Days	19.00	ESI NO.	2019053525		
Rate		Earning		Deduction			
Basic	15000	9500	P F	1140			
HRA	5903	3739	ESI	100			
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	20903	13239	Tot.Deduction	1240	Net Salary	11999	

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Employee Name	MOHAN LAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334135
Emp.No.	CRG5224	A/C No.	34637353698	CL	0.00	DOJ	1-Jun-23
F/H Name	ISHWARI	Pay Mode	SLC	PF NO.	23440	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019050161		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	MOHD AJAHARUDDIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101956478635
Emp.No.	CRG5190	A/C No.	3057437421	CL	0.00	DOJ	18-May-23
F/H Name	MOHD ASIN	Pay Mode	SLC	PF NO.	23342	Re-DOJ	
Designation	HELPER	Payable Days	14.00	ESI NO.	2019027214		
Rate		Earning		Deduction			
Basic	15000	7000	P F	840			
HRA	2234	1043	ESI	61			
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	17234	8043	Tot.Deduction	901	Net Salary	7142	

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Employee Name	MUKESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967333292
Emp.No.	CRG5262	A/C No.	30857992360	CL	0.00	DOJ	23-Jun-23
F/H Name	CHHMMI LAL	Pay Mode	SLC	PF NO.	23396	Re-DOJ	
Designation	DRIVER	Payable Days	8.00	ESI NO.	2019071552		
Rate		Earning		Deduction			
Basic	15000	4000	P F	480			
HRA	5903	1574	ESI	42			
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	20903	5574	Tot.Deduction	522	Net Salary	5052	

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Employee Name	NAJARUDDIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944158243
Emp.No.	CRG5120	A/C No.	1046127935	CL	0.00	DOJ	2-Apr-23
F/H Name	KARAMULLA	Pay Mode	SLC	PF NO.	23270	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2018986510		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	NAVEEN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101904776887
Emp.No.	CRG5163	A/C No.	5037335582	CL	0.00	DOJ	29-Apr-23
F/H Name	SANT RAM	Pay Mode	SLC	PF NO.	23296	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2019011170		
Rate	Earning	Deduction					
Basic	15000	13500	P F	1620			
HRA	5903	5313	ESI	142			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	500			
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	20903	18813	Tot.Deduction	2262	Net Salary	16551	

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Employee Name	NITIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101163735243
Emp.No.	CRG5160	A/C No.	1247273318	CL	0.00	DOJ	28-Apr-23
F/H Name	MUKESH KUMAR	Pay Mode	SLC	PF NO.	23332	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	1114009994		
Rate	Earning	Deduction					
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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Employee Name	NITIN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101788523505
Emp.No.	CRG5258	A/C No.	923010010561738	CL	0.00	DOJ	21-Jun-23
F/H Name	VINOD SHARMA	Pay Mode	SLC	PF NO.	23446	Re-DOJ	
Designation	DRIVER	Payable Days	10.00	ESI NO.	2019070611		
Rate	Earning	Deduction					
Basic	15000	5000	P F	600			
HRA	5903	1968	ESI	53			
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	20903	6968	Tot.Deduction	653	Net Salary	6315	

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Employee Name	NUR BADASHA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101750575513
Emp.No.	CRG5200	A/C No.	2314649135	CL	0.00	DOJ	2-Jun-23
F/H Name	ABDUL KALAM	Pay Mode	SLC	PF NO.	23435	Re-DOJ	
Designation	DRIVER	Payable Days	5.00	ESI NO.	2019050315		
Rate		Earning		Deduction			
Basic	15000	2500	P F	300			
HRA	5903	984	ESI	27			
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	20903	3484	Tot.Deduction	327	Net Salary	3157	

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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
GREEN PARK, DELHI

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Employee Name	OM BIR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101856668838
Emp.No.	CRG5220	A/C No.	62250100006401	CL	0.00	DOJ	1-Jun-23
F/H Name	KASI NATH	Pay Mode	SLC	PF NO.	23431	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019050192		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	PRAMOD KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101967334119
Emp.No.	CRG5243	A/C No.	89848100010079	CL	0.00	DOJ	8-Jun-23
F/H Name	HARI SINGH	Pay Mode	CHEQUE	PF NO.	23430	Re-DOJ	
Designation	HELPER	Payable Days	5.00	ESI NO.	2019061388		
Rate		Earning		Deduction			
Basic	15000	2500	P F	300			
HRA	2234	372	ESI	22			
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	17234	2872	Tot.Deduction	322	Net Salary	2550	

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Employee Name	PRAVEEN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101864420148
Emp.No.	CRG5238	A/C No.	0038104000524049	CL	0.00	DOJ	7-Jun-23
F/H Name	CHANDERBHAN	Pay Mode	SLC	PF NO.	23388	Re-DOJ	
Designation	HELPER	Payable Days	19.00	ESI NO.	2019057000		
	Rate	Earning	Deduction				
Basic	15000	9500	P F	1140			
HRA	2234	1415	ESI	82			
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	17234	10915	Tot.Deduction	1222	Net Salary	9693	

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Employee Name	PRAVESH SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944158270
Emp.No.	CRG5131	A/C No.	38220857859	CL	0.00	DOJ	11-Apr-23
F/H Name	RAMNATH SHARMA	Pay Mode	SLC	PF NO.	23273	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2018996545		
	Rate	Earning	Deduction				
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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Employee Name	PURUSHOTTAM KUMAR SHAHI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244626
Emp.No.	CRG5137	A/C No.	171901000009615	CL	0.00	DOJ	18-Apr-23
F/H Name	RAM ANEK SHAHI	Pay Mode	SLC	PF NO.	23288	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2019004420		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	PUSHPENDRA KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	10196733373
Emp.No.	CRG5226	A/C No.	4291101003448	CL	0.00	DOJ	1-Jun-23
F/H Name	RAM NARESH	Pay Mode	SLC	PF NO.	23405	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019053635		
Rate		Earning		Deduction			
Basic	15000	14500	P F		1740		
HRA	5903	5706	ESI		152		
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	20903	20206	Tot.Deduction		1892	Net Salary	18314

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Employee Name	RAHUL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101540180714
Emp.No.	CRG5250	A/C No.	51840100010559	CL	0.00	DOJ	15-Jun-23
F/H Name	SUKHARI	Pay Mode	SLC	PF NO.	23441	Re-DOJ	
Designation	DRIVER	Payable Days	16.00	ESI NO.	2019064443		
Rate		Earning		Deduction			
Basic	15000	8000	P F		960		
HRA	5903	3148	ESI		84		
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	20903	11148	Tot.Deduction		1044	Net Salary	10104

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Employee Name	RAHUL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244635
Emp.No.	CRG5164	A/C No.	2319320028	CL	0.00	DOJ	25-Apr-23
F/H Name	HARI KISHAN	Pay Mode	SLC	PF NO.	23289	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2019015070		
Rate		Earning		Deduction			
Basic	15000	12500	P F		1500		
HRA	5903	4919	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	20903	17419	Tot.Deduction		1631	Net Salary	15788

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Employee Name	RAHUL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101146939290
Emp.No.	CRG5198	A/C No.	36149460995	CL	0.00	DOJ	18-May-23
F/H Name	LAXMI NARYAN	Pay Mode	SLC	PF NO.	23343	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019037401		
Rate		Earning		Deduction			
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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Employee Name	RAHUL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100718288368
Emp.No.	CRG5212	A/C No.	8246682110	CL	0.00	DOJ	2-Jun-23
F/H Name	GULAB SINGH	Pay Mode	SLC	PF NO.	23400	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019050264		
Rate		Earning		Deduction			
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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Employee Name	RAHUL KUMAR SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967483470
Emp.No.	CRG5246	A/C No.	60219057985	CL	0.00	DOJ	10-Jun-23
F/H Name	OM PRAKASH SHARMA	Pay Mode	SLC	PF NO.	23451	Re-DOJ	
Designation	DRIVER	Payable Days	21.00	ESI NO.	2019062408		
Rate		Earning		Deduction			
Basic	15000	10500	P F	1260			
HRA	5903	4132	ESI	110			
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	20903	14632	Tot.Deduction	1370	Net Salary	13262	

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Employee Name	RAJ KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101944158291
Emp.No.	CRG5127	A/C No.	03562281001048	CL	0.00	DOJ	5-Apr-23
F/H Name	KUNVAR PAL	Pay Mode	CHEQUE	PF NO.	23275	Re-DOJ	
Designation	HELPER	Payable Days	1.00	ESI NO.	2018985992		

	Rate	Earning	Deduction		
Basic	15000	500	P F	60	
HRA	2234	74	ESI	5	
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	17234	574	Tot.Deduction	65	Net Salary 509

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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	0.00	ESI NO.	2017075895		

	Rate	Earning	Deduction		
Basic	15000	0	P F	0	
HRA	5903	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	20903	0	Tot.Deduction	0	Net Salary 0

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Employee Name	RAJENDRA SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101880574057
Emp.No.	CRG5230	A/C No.	85682200041059	CL	0.00	DOJ	1-Jun-23
F/H Name	GANGASHARAN SINGH	Pay Mode	SLC	PF NO.	23397	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019049789		

	Rate	Earning	Deduction		
Basic	15000	14000	P F	1680	
HRA	5903	5509	ESI	147	
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	20903	19509	Tot.Deduction	1827	Net Salary 17682

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Employee Name	RAJINDER SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101246344339
Emp.No.	CRG5053	A/C No.	039901559668	CL	0.00	DOJ	1-Nov-22
F/H Name	PRAKASH	Pay Mode	SLC	PF NO.	23132	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2014736983		
Rate		Earning		Deduction			
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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Employee Name	RAJNEESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967333329
Emp.No.	CRG5236	A/C No.	10598100007344	CL	0.00	DOJ	2-Jun-23
F/H Name	SANTOSH	Pay Mode	SLC	PF NO.	23401	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2019061396		
Rate		Earning		Deduction			
Basic	15000	14000	P F	1680			
HRA	2234	2085	ESI	121			
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	17234	16085	Tot.Deduction	1801	Net Salary	14284	

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Employee Name	RAJU KUMAR JHA	Bank Name	BY CHEQUE	EL	0.00	UAN No.	100298826255
Emp.No.	CRG5140	A/C No.	7347504482	CL	0.00	DOJ	19-Apr-23
F/H Name	SHIV KUMAR JHA	Pay Mode	CHEQUE	PF NO.	23327	Re-DOJ	
Designation	HELPER	Payable Days	14.00	ESI NO.	2019006043		
Rate		Earning		Deduction			
Basic	15000	7000	P F	840			
HRA	2234	1043	ESI	61			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	500			
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	17234	8043	Tot.Deduction	1401	Net Salary	6642	

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Employee Name	RAM NARESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101086570803
Emp.No.	CRG5179	A/C No.	09132413000201	CL	0.00	DOJ	2-May-23
F/H Name	GIRJASHANKAR	Pay Mode	SLC	PF NO.	23353	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2016648979		
Rate		Earning		Deduction			
Basic	15000	8500	P F	1020			
HRA	5903	3345	ESI	89			
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	20903	11845	Tot.Deduction	1109	Net Salary	10736	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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Unit Name
Location

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

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Employee Name	RANJEET KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244657
Emp.No.	CRG5170	A/C No.	056410028783	CL	0.00	DOJ	27-Apr-23
F/H Name	NETRA PAL SINGH	Pay Mode	SLC	PF NO.	23291	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019013901		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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

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Employee Name	RANJEET KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101827476839
Emp.No.	CRG5192	A/C No.	121412010000429	CL	0.00	DOJ	17-May-23
F/H Name	SOHAN LAL	Pay Mode	CHEQUE	PF NO.	23377	Re-DOJ	
Designation	HELPER	Payable Days	7.00	ESI NO.	2019035747		
Rate		Earning		Deduction			
Basic	15000	3500	P F	420			
HRA	2234	521	ESI	31			
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	17234	4021	Tot.Deduction	451	Net Salary	3570	

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SWAYAM SWACHATTA INITIATIVE
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13-Jul-2023

Employee Name	RAVINDER	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101571714244
Emp.No.	CRG5213	A/C No.	5752500100374701	CL	0.00	DOJ	1-Jun-23
F/H Name	MAM CHAND	Pay Mode	SLC	PF NO.	23391	Re-DOJ	
Designation	HELPER	Payable Days	26.00	ESI NO.	2019057263		
Rate		Earning		Deduction			
Basic	15000	13000	P F		1560		
HRA	2234	1936	ESI		113		
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	17234	14936	Tot.Deduction		1673	Net Salary	13263

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Employee Name	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101259142182
Emp.No.	CRG5152	A/C No.	7512001700125247	CL	0.00	DOJ	26-Apr-23
F/H Name	DHAL SINGH	Pay Mode	SLC	PF NO.	23312	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017613061		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	5903	5903	ESI		157		
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	20903	20903	Tot.Deduction		1957	Net Salary	18946

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Employee Name	SAMIR RAJ	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101915483504
Emp.No.	CRG5157	A/C No.	50422606408	CL	0.00	DOJ	22-Apr-23
F/H Name	MAHENDRA ROY	Pay Mode	SLC	PF NO.	23302	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2019009205		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	5903	5903	ESI		157		
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	20903	20903	Tot.Deduction		1957	Net Salary	18946

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Employee Name	SANT SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100981127720
Emp.No.	CRG5172	A/C No.	35768128065	CL	0.00	DOJ	27-Apr-23
F/H Name	RAM KISHAN	Pay Mode	SLC	PF NO.	23304	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019015110		
Rate		Earning		Deduction			
Basic	15000	14500	P F		1740		
HRA	5903	5706	ESI		152		
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	20903	20206	Tot.Deduction		1892	Net Salary	18314

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Employee Name	SARAVIND YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101943779634
Emp.No.	CRG5241	A/C No.	20179389918	CL	0.00	DOJ	6-Jun-23
F/H Name	AYODHYA YADAV	Pay Mode	SLC	PF NO.	23449	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2019059386		
Rate		Earning		Deduction			
Basic	15000	12000	P F		1440		
HRA	5903	4722	ESI		126		
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	20903	16722	Tot.Deduction		1566	Net Salary	15156

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Employee Name	SARVESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101203172981
Emp.No.	CRG5218	A/C No.	34074855288	CL	0.00	DOJ	1-Jun-23
F/H Name	BHARAT SINGH	Pay Mode	SLC	PF NO.	23393	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019053662		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	5903	5903	ESI		157		
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	20903	20903	Tot.Deduction		1957	Net Salary	18946

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Employee Name	SAURABH DUBEY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101844703162
Emp.No.	CRG4894	A/C No.	520101263316503	CL	0.00	DOJ	17-Aug-22
F/H Name	ANIL KUMAR DUBEY	Pay Mode	SLC	PF NO.	22968	Re-DOJ	
Designation	COMPUTER OPERATOR	Payable Days	30.00	ESI NO.	2018764117		
Rate		Earning		Deduction			
Basic	18993	18993	P F	1800			
HRA	0	0	ESI	143			
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	18993	18993	Tot.Deduction	1943	Net Salary	17050	

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Employee Name	SHADAB	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100880130334
Emp.No.	CRG5263	A/C No.	051591800000892	CL	0.00	DOJ	24-Jun-23
F/H Name	SADAKAT	Pay Mode	SLC	PF NO.	23398	Re-DOJ	
Designation	DRIVER	Payable Days	4.00	ESI NO.	2019072352		
Rate		Earning		Deduction			
Basic	15000	2000	P F	240			
HRA	5903	787	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	20903	2787	Tot.Deduction	261	Net Salary	2526	

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Employee Name	SHATRUHAN SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101695422830
Emp.No.	CRG5144	A/C No.	36328100007729	CL	0.00	DOJ	25-Apr-23
F/H Name	RAJ BAHADUR SINGH	Pay Mode	SLC	PF NO.	23303	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2019008944		
Rate		Earning		Deduction			
Basic	15000	11500	P F	1380			
HRA	5903	4526	ESI	121			
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	20903	16026	Tot.Deduction	1501	Net Salary	14525	

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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	28.00	ESI NO.	2016866330		
Rate		Earning		Deduction			
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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Employee Name	SUGGA KUMAR CHAUDHARI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944347738
Emp.No.	CRG5124	A/C No.	20267600201	CL	0.00	DOJ	4-Apr-23
F/H Name	JAGGU CHAUDHARI	Pay Mode	SLC	PF NO.	23326	Re-DOJ	
Designation	HELPER	Payable Days	29.00	ESI NO.	2018986013		
Rate		Earning		Deduction			
Basic	15000	14500	P F	1740			
HRA	2234	2160	ESI	125			
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	17234	16660	Tot.Deduction	1865	Net Salary	14795	

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Employee Name	SUGRIV BHARTI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100509209317
Emp.No.	CRG5180	A/C No.	09132041017592	CL	0.00	DOJ	3-May-23
F/H Name	SATENDER BHARTI	Pay Mode	SLC	PF NO.	23344	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2019018222		
Rate		Earning		Deduction			
Basic	15000	12000	P F	1440			
HRA	5903	4722	ESI	126			
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	20903	16722	Tot.Deduction	1566	Net Salary	15156	

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Employee Name	SUJEET KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101845935266
Emp.No.	CRG5189	A/C No.	38931250735	CL	0.00	DOJ	1-May-23
F/H Name	RAMAKANT RAI	Pay Mode	SLC	PF NO.	23364	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2019018264		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	SURAJ	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101205836346
Emp.No.	CRG5219	A/C No.	51848100009942	CL	0.00	DOJ	1-Jun-23
F/H Name	SURESH	Pay Mode	SLC	PF NO.	23436	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019053430		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	SURAJ KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334017
Emp.No.	CRG5245	A/C No.	3516318336	CL	0.00	DOJ	3-Jun-23
F/H Name	RAMANUJ PURUSHOTTAM	Pay Mode	SLC	PF NO.	23409	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2019079175		
	Rate	Earning	Deduction				
Basic	15000	12000	P F	1440			
HRA	5903	4722	ESI	126			
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	20903	16722	Tot.Deduction	2566	Net Salary	14156	

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Employee Name	SURAJ RAGHUVANSHI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101543286492
Emp.No.	CRG5117	A/C No.	9445244475	CL	0.00	DOJ	2-Apr-23
F/H Name	DINESH CHANDRA SINGH	Pay Mode	SLC	PF NO.	23281	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2018986055		

	Rate	Earning	Deduction		
Basic	15000	14000	P F	1680	
HRA	5903	5509	ESI	147	
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	20903	19509	Tot.Deduction	1827	Net Salary 17682

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

Unit Name
Location

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

Salary Register for the month of June, 2023

13-Jul-2023

Employee Name	SURAJ VERMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100969164775
Emp.No.	CRG4895	A/C No.	7511910651	CL	0.00	DOJ	25-Aug-22
F/H Name	MATADEEN VERMA	Pay Mode	SLC	PF NO.	23049	Re-DOJ	
Designation	COMPUTER OPERATOR	Payable Days	30.00	ESI NO.	2018776367		

	Rate	Earning	Deduction		
Basic	18993	18993	P F	1800	
HRA	0	0	ESI	143	
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	18993	18993	Tot.Deduction	1943	Net Salary 17050

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SWAYAM SWACHATTA INITIATIVE
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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	30.00	ESI NO.	2018014870		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	5903	5903	ESI	157	
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	20903	20903	Tot.Deduction	1957	Net Salary 18946

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NEW DELHI-19 , DELHI

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

Salary Register for the month of June, 2023

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Employee Name	SURESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101412041115
Emp.No.	CRG5054	A/C No.	41367431231	CL	0.00	DOJ	1-Nov-22
F/H Name	CHAJJU RAM	Pay Mode	SLC	PF NO.	23134	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017455807		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
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	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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

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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	24.00	ESI NO.	2017891408		
Rate	Earning	Deduction					
Basic	15000	12000	P F	1440			
HRA	5903	4722	ESI	126			
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	20903	16722	Tot.Deduction	1566	Net Salary	15156	

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SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	UMESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101182399920
Emp.No.	CRG5143	A/C No.	21220100013289	CL	0.00	DOJ	24-Apr-23
F/H Name	BHOLA NATH	Pay Mode	SLC	PF NO.	23325	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2019008577		
Rate	Earning	Deduction					
Basic	15000	13000	P F	1560			
HRA	5903	5116	ESI	136			
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	20903	18116	Tot.Deduction	1696	Net Salary	16420	

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Unit Name
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NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	VIJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101807502425
Emp.No.	CRG5216	A/C No.	3391284880	CL	0.00	DOJ	1-Jun-23
F/H Name	CHEN SINGH	Pay Mode	SLC	PF NO.	23447	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019053620		
Rate	Earning	Deduction					
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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NEW DELHI-19 , DELHI

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	VIJAY PASWAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101205574066
Emp.No.	CRG4817	A/C No.	41345439950	CL	0.00	DOJ	11-Aug-22
F/H Name	RAJA PASWAN	Pay Mode	SLC	PF NO.	23044	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2018758961		
Rate	Earning	Deduction					
Basic	15000	14500	P F	1740			
HRA	5903	5706	ESI	152			
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	20903	20206	Tot.Deduction	1892	Net Salary	18314	

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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	VIKAS	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101372796933
Emp.No.	CRG5239	A/C No.	770318210014300	CL	0.00	DOJ	5-Jun-23
F/H Name	KISHAN LAL	Pay Mode	SLC	PF NO.	23429	Re-DOJ	
Designation	HELPER	Payable Days	23.00	ESI NO.	2019061367		
Rate	Earning	Deduction					
Basic	15000	11500	P F	1380			
HRA	2234	1713	ESI	100			
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	17234	13213	Tot.Deduction	1480	Net Salary	11733	

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Unit Name
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SWAYAM SWACHATTA INITIATIVE
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Employee Name	VIKAS KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101405943769
Emp.No.	CRG5122	A/C No.	305710100011526	CL	0.00	DOJ	3-Apr-23
F/H Name	VIJAY PAL	Pay Mode	SLC	PF NO.	23321	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	1014193616		
Rate		Earning		Deduction			
Basic	15000	13000	P F		1560		
HRA	5903	5116	ESI		136		
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	20903	18116	Tot.Deduction		1696	Net Salary	16420

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Unit Name
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NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
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Employee Name	VIKASH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101226631869
Emp.No.	CRG5217	A/C No.	1755001500021786	CL	0.00	DOJ	1-Jun-23
F/H Name	RAM KUMAR	Pay Mode	SLC	PF NO.	23421	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019053504		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	5903	5903	ESI		157		
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	20903	20903	Tot.Deduction		1957	Net Salary	18946

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Unit Name
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NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	VINOD ARYA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101165411896
Emp.No.	CRG5138	A/C No.	35310362630	CL	0.00	DOJ	14-Apr-23
F/H Name	DEWAN ARYA	Pay Mode	SLC	PF NO.	23300	Re-DOJ	
Designation	FCTS OPERATOR	Payable Days	30.00	ESI NO.	2013249387		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	5903	5903	ESI		157		
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	20903	20903	Tot.Deduction		1957	Net Salary	18946

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Employee Name	VINOD KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944347729
Emp.No.	CRG5148	A/C No.	0590000109308832	CL	0.00	DOJ	25-Apr-23
F/H Name	BINDA LAL	Pay Mode	SLC	PF NO.	23322	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019008999		
Rate		Earning		Deduction			
Basic	15000	14000	P F	1680			
HRA	5903	5509	ESI	147			
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	20903	19509	Tot.Deduction	1827	Net Salary	17682	

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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	30.00	ESI NO.	2018211247		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
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	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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Employee Name	VISHAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967334064
Emp.No.	CRG5264	A/C No.	3146603637	CL	0.00	DOJ	22-Jun-23
F/H Name	BIRAM LAL SINGH	Pay Mode	SLC	PF NO.	23423	Re-DOJ	
Designation	DRIVER	Payable Days	7.00	ESI NO.	2019070626		
Rate		Earning		Deduction			
Basic	15000	3500	P F	420			
HRA	5903	1377	ESI	37			
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	20903	4877	Tot.Deduction	457	Net Salary	4420	