

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 May, 2023

15-Jun-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	8.00	ESI NO.	6721292535		

	Rate	Earning	Deduction		
Basic	15000	3871	P F	465	
HRA	2234	577	ESI	34	
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	4448	Tot.Deduction	499	Net Salary 3949

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GREEN PARK, DELHI

Salary Register for the month of May, 2023

15-Jun-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	13.00	ESI NO.	2019035986		

	Rate	Earning	Deduction		
Basic	15000	6290	P F	755	
HRA	5903	2475	ESI	66	
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	8765	Tot.Deduction	821	Net Salary 7944

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15-Jun-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	24.00	ESI NO.	6718533639		

	Rate	Earning	Deduction		
Basic	15000	11613	P F	1394	
HRA	2234	1730	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	17234	13343	Tot.Deduction	1495	Net Salary 11848

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15-Jun-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	31.00	ESI NO.	6721148264		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	5903	5903	ESI	162	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		674	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary 19615

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15-Jun-2023

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	19.00	ESI NO.	2019034754		

	Rate	Earning	Deduction		
Basic	15000	9194	P F	1103	
HRA	2234	1369	ESI	80	
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	10563	Tot.Deduction	1183	Net Salary 9380

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15-Jun-2023

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	30.00	ESI NO.	2018996570		

	Rate	Earning	Deduction		
Basic	15000	14516	P F	1742	
HRA	5903	5713	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	20229	Tot.Deduction	1894	Net Salary 18335

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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	7.00	ESI NO.	6927672452		
Rate		Earning		Deduction			
Basic	15000	3387	P F	406			
HRA	5903	1333	ESI	36			
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	4720	Tot.Deduction	442	Net Salary	4278	

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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	31.00	ESI NO.	2019002801		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	26.00	ESI NO.	2017685971		
Rate		Earning		Deduction			
Basic	15000	12581	P F	1510			
HRA	5903	4951	ESI	132			
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	17532	Tot.Deduction	1642	Net Salary	15890	

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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	26.00	ESI NO.	2018763835		
	Rate	Earning	Deduction				
Basic	15000	12581	P F	1510			
HRA	5903	4951	ESI	132			
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	17532	Tot.Deduction	1642	Net Salary	15890	

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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	30.00	ESI NO.	2016891196		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	5903	5713	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	20229	Tot.Deduction	1894	Net Salary	18335	

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Employee Name	ANKIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101455350589
Emp.No.	CRG5121	A/C No.	922010061722967	CL	0.00	DOJ	1-May-23
F/H Name	BIJENDER SHARMA	Pay Mode	SLC	PF NO.	23352	Re-DOJ	
Designation	SUPERVISOR	Payable Days	31.00	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	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	31.00	ESI NO.	2018986304		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	3500			
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	5457	Net Salary	15446	

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Employee Name	ARJUN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101755036677
Emp.No.	CRG5128	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	26.00	ESI NO.	2019010899		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	5903	4951	ESI	132			
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	17532	Tot.Deduction	1642	Net Salary	15890	

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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	25.00	ESI NO.	2017894964		
Rate	Earning	Deduction					
Basic	15000	12097	P F	1452			
HRA	2234	1802	ESI	105			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	2000			
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	13899	Tot.Deduction	3557	Net Salary	10342	

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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	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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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	29.00	ESI NO.	2019009803		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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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	31.00	ESI NO.	2019013911		
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	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	12.00	ESI NO.	2019036229		
Rate	Earning	Deduction					
Basic	15000	5806	P F	697			
HRA	2234	865	ESI	51			
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	6671	Tot.Deduction	748	Net Salary	5923	

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SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	DEEPAK	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101809429846
Emp.No.	CRG5162	A/C No.	7344810000494	CL	0.00	DOJ	26-Apr-23
F/H Name	VIJAY PAL	Pay Mode	SLC	PF NO.	23310	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2019012053		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	31.00	ESI NO.	2019016951		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	31.00	ESI NO.	2019008552		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	31.00	ESI NO.	6719090396		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	134			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		556	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17234	17790	Tot.Deduction	1934	Net Salary	15856	

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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	6.00	ESI NO.	2018765719		
Rate		Earning		Deduction			
Basic	15000	2903	P F	348			
HRA	5903	1143	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	20903	4046	Tot.Deduction	379	Net Salary	3667	

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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	25.00	ESI NO.	2019024711		
Rate		Earning		Deduction			
Basic	15000	12097	P F	1452			
HRA	2234	1802	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	17234	13899	Tot.Deduction	1557	Net Salary	12342	

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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	31.00	ESI NO.	2019015024		
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	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	19.00	ESI NO.	2019015205		
Rate		Earning		Deduction			
Basic	15000	9194	P F	1103			
HRA	5903	3618	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	20903	12812	Tot.Deduction	1200	Net Salary	11612	

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Employee Name	KAILASH BABU	Bank Name	BY CHEQUE	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	CHEQUE	PF NO.	23283	Re-DOJ	
Designation	HELPER	Payable Days	15.00	ESI NO.	2018997631		

	Rate	Earning	Deduction		
Basic	15000	7258	P F	871	
HRA	2234	1081	ESI	63	
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	8339	Tot.Deduction	934	Net Salary 7405

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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	7.00	ESI NO.	2019042218		

	Rate	Earning	Deduction		
Basic	15000	3387	P F	406	
HRA	5903	1333	ESI	36	
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	4720	Tot.Deduction	442	Net Salary 4278

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Employee Name	KARAMVEER	Bank Name	BY CHEQUE	EL	0.00	UAN No.	0
Emp.No.	CRG5199	A/C No.	--	CL	0.00	DOJ	19-May-23
F/H Name	-	Pay Mode	CHEQUE	PF NO.	0	Re-DOJ	
Designation	DRIVER	Payable Days	1.00	ESI NO.	2019056429		

	Rate	Earning	Deduction		
Basic	15000	484	P F	58	
HRA	5903	190	ESI	6	
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	674	Tot.Deduction	64	Net Salary 610

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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	31.00	ESI NO.	2810392096		
	Rate	Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	5903	5903	ESI	162				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		674	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615		

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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	31.00	ESI NO.	2018986128		
	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	MAHENDRA PAL SINGH		Bank Name	ONLINE TRANSFER	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	SLC	PF NO.	23371	Re-DOJ	
Designation	DRIVER		Payable Days	1.00	ESI NO.	2019049740		
	Rate	Earning	Deduction					
Basic	15000	484	P F	58				
HRA	5903	190	ESI	6				
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	674	Tot.Deduction	64	Net Salary	610		

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Employee Name	MOHAMMAD IMRAN	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101923755162
Emp.No.	CRG5168	A/C No.	--	CL	0.00	DOJ	3-May-23
F/H Name	MUHARRAM ALI	Pay Mode	CHEQUE	PF NO.	23358	Re-DOJ	
Designation	HELPER	Payable Days	1.00	ESI NO.	2019018330		

	Rate	Earning	Deduction		
Basic	15000	484	P F	58	
HRA	2234	72	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	556	Tot.Deduction	63	Net Salary 493

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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	21.00	ESI NO.	2019027214		

	Rate	Earning	Deduction		
Basic	15000	10161	P F	1219	
HRA	2234	1513	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	17234	11674	Tot.Deduction	1307	Net Salary 10367

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Employee Name	MUKESH	Bank Name	BY CHEQUE	EL	0.00	UAN No.	100726267996
Emp.No.	CRG5141	A/C No.	2591101017906	CL	0.00	DOJ	20-Apr-23
F/H Name	AMAR CHAND	Pay Mode	CHEQUE	PF NO.	23301	Re-DOJ	
Designation	HELPER	Payable Days	2.00	ESI NO.	2019006026		

	Rate	Earning	Deduction		
Basic	15000	968	P F	116	
HRA	2234	144	ESI	9	
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	1112	Tot.Deduction	125	Net Salary 987

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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	31.00	ESI NO.	2018986510		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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 May, 2023

15-Jun-2023

Employee Name	NAVEEN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101904776887
Emp.No.	CRG5163	A/C No.	50373355582	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	13065	P F	1568			
HRA	5903	5141	ESI	137			
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	18206	Tot.Deduction	1705	Net Salary	16501	

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SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
GREEN PARK, DELHI

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15-Jun-2023

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	31.00	ESI NO.	1114009994		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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15-Jun-2023

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	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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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	31.00	ESI NO.	2019004420		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	RAHUL	Bank Name	BY CHEQUE	EL	0.00	UAN No.	0
Emp.No.	CRG5209	A/C No.	--	CL	0.00	DOJ	19-May-23
F/H Name	SH	Pay Mode	CHEQUE	PF NO.	0	Re-DOJ	
Designation	HELPER	Payable Days	1.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	484	P F	58			
HRA	2234	72	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	556	Tot.Deduction	63	Net Salary	493	

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NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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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	24.00	ESI NO.	2019015070		
Rate		Earning		Deduction			
Basic	15000	11613	P F		1394		
HRA	5903	4570	ESI		122		
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	16183	Tot.Deduction		1516	Net Salary	14667

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SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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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	13.00	ESI NO.	2019037401		
Rate		Earning		Deduction			
Basic	15000	6290	P F		755		
HRA	5903	2475	ESI		66		
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	8765	Tot.Deduction		821	Net Salary	7944

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SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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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	484	P F		58		
HRA	2234	72	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	556	Tot.Deduction		63	Net Salary	493

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Unit Name
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SWAYAM SWACHATTA INITIATIVE
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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	13.00	ESI NO.	2017075895		
Rate	Earning	Deduction					
Basic	15000	6290	P F	755			
HRA	5903	2475	ESI	66			
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	8765	Tot.Deduction	821	Net Salary	7944	

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SWAYAM SWACHATTA INITIATIVE
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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	31.00	ESI NO.	2014736983		
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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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Employee Name	RAJU KUMAR JHA	Bank Name	ONLINE TRANSFER	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	SLC	PF NO.	23327	Re-DOJ	
Designation	HELPER	Payable Days	22.00	ESI NO.	2019006043		
Rate	Earning	Deduction					
Basic	15000	10645	P F	1277			
HRA	2234	1585	ESI	92			
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	12230	Tot.Deduction	1369	Net Salary	10861	

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NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE
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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	29.00	ESI NO.	2016648979		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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SWAYAM SWACHATTA INITIATIVE
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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	31.00	ESI NO.	2019013901		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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Employee Name	RANJEET KUMAR	Bank Name	ONLINE TRANSFER	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	SLC	PF NO.	23377	Re-DOJ	
Designation	HELPER	Payable Days	16.00	ESI NO.	2019035747		
Rate	Earning	Deduction					
Basic	15000	7742	P F	929			
HRA	2234	1153	ESI	67			
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	8895	Tot.Deduction	996	Net Salary	7899	

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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	31.00	ESI NO.	2017613061		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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Employee Name	SACHIN KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	100727642311
Emp.No.	CRG5193	A/C No.	52182191000526	CL	0.00	DOJ	12-May-23
F/H Name	SUKKAN	Pay Mode	CHEQUE	PF NO.	23372	Re-DOJ	
Designation	HELPER	Payable Days	1.00	ESI NO.	2019035757		
Rate		Earning		Deduction			
Basic	15000	484	P F	58			
HRA	2234	72	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	556	Tot.Deduction	63	Net Salary	493	

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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	31.00	ESI NO.	2019009205		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	28.00	ESI NO.	2019015110		
	Rate	Earning	Deduction				
Basic	15000	13548	P F	1626			
HRA	5903	5332	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	18880	Tot.Deduction	1768	Net Salary	17112	

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Location

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

Salary Register for the month of May, 2023

15-Jun-2023

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	31.00	ESI NO.	2018764117		
	Rate	Earning	Deduction				
Basic	18993	18993	P F	1800			
HRA	0	0	ESI	148			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		613	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18993	19606	Tot.Deduction	1948	Net Salary	17658	

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

Salary Register for the month of May, 2023

15-Jun-2023

Employee Name	SEKH YOUNIS ALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101944244688
Emp.No.	CRG5150	A/C No.	11044824992	CL	0.00	DOJ	28-Apr-23
F/H Name	SEKH SHADAT ALI	Pay Mode	SLC	PF NO.	23294	Re-DOJ	
Designation	DRIVER	Payable Days	13.00	ESI NO.	2019011137		
	Rate	Earning	Deduction				
Basic	15000	6290	P F	755			
HRA	5903	2475	ESI	66			
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	8765	Tot.Deduction	821	Net Salary	7944	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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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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15-Jun-2023

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	29.00	ESI NO.	2019008944		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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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	29.00	ESI NO.	2016866330		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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Unit Name
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NAME OF PRINCIPLE EMPLOYER
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Employee Name	SIDDH NATH	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101956478690
Emp.No.	CRG5167	A/C No.	--	CL	0.00	DOJ	3-May-23
F/H Name	BABOO LAL	Pay Mode	CHEQUE	PF NO.	23359	Re-DOJ	
Designation	HELPER	Payable Days	1.00	ESI NO.	2019018308		
Rate		Earning		Deduction			
Basic	15000	484	P F	58			
HRA	2234	72	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	556	Tot.Deduction	63	Net Salary	493	

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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	31.00	ESI NO.	2018986013		
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	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	27.00	ESI NO.	2019018222		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	5903	5141	ESI	137			
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	18206	Tot.Deduction	1705	Net Salary	16501	

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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	31.00	ESI NO.	2019018264		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	31.00	ESI NO.	2018986055		
	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 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	31.00	ESI NO.	2018776367		
	Rate	Earning	Deduction				
Basic	18993	18993	P F	1800			
HRA	0	0	ESI	148			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		613	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18993	19606	Tot.Deduction	1948	Net Salary	17658	

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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	29.00	ESI NO.	2018014870		
	Rate	Earning	Deduction				
Basic	15000	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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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	31.00	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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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	7.00	ESI NO.	2017891408		
Rate	Earning	Deduction					
Basic	15000	3387	P F	406			
HRA	5903	1333	ESI	36			
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	4720	Tot.Deduction	442	Net Salary	4278	

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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	31.00	ESI NO.	2019008577		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	21.00	ESI NO.	2018758961		
Rate	Earning	Deduction					
Basic	15000	10161	P F	1219			
HRA	5903	3999	ESI	107			
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	14160	Tot.Deduction	1326	Net Salary	12834	

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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	29.00	ESI NO.	1014193616		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	5903	5522	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	19554	Tot.Deduction	1831	Net Salary	17723	

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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	31.00	ESI NO.	2019006970		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	162			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		674	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	21577	Tot.Deduction	1962	Net Salary	19615	

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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	24.00	ESI NO.	2019008999		
Rate	Earning	Deduction					
Basic	15000	11613	P F		1394		
HRA	5903	4570	ESI		122		
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	16183	Tot.Deduction		1516	Net Salary	14667

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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	25.00	ESI NO.	2018211247		
Rate	Earning	Deduction					
Basic	15000	12097	P F		1452		
HRA	2234	1802	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	17234	13899	Tot.Deduction		1557	Net Salary	12342