

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 **October, 2023**

15-Nov-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	31.00	ESI NO.	2019035986		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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GREEN PARK, DELHI

Salary Register for the month of **October, 2023**

15-Nov-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	26.00	ESI NO.	6718533639		
	Rate	Earning	Deduction				
Basic	15000	12581	P F	1510			
HRA	2494	2092	ESI	111			
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	17494	14673	Tot.Deduction	1621	Net Salary	13052	

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

Salary Register for the month of **October, 2023**

15-Nov-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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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NEW DELHI-19 , DELHI

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SWAYAM SWACHATTA INITIATIVE
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GREEN PARK, DELHI

Salary Register for the month of **October, 2023**

15-Nov-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	31.00	ESI NO.	6721292535		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	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		564	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17494	18058	Tot.Deduction	1936	Net Salary	16122	

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

Salary Register for the month of **October, 2023**

15-Nov-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	28.00	ESI NO.	2019034754		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	2494	2253	ESI	119			
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	17494	15801	Tot.Deduction	1745	Net Salary	14056	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
GREEN PARK, DELHI

Salary Register for the month of **October, 2023**

15-Nov-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	31.00	ESI NO.	2018996570		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

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

Salary Register for the month of **October, 2023**

15-Nov-2023

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	23.00	ESI NO.	2019050144		
Rate	Earning	Deduction					
Basic	15000	11129	P F	1335			
HRA	6215	4611	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	21215	15740	Tot.Deduction	1335	Net Salary	14405	

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

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

Salary Register for the month of **October, 2023**

15-Nov-2023

Employee Name	AJAY KUMAR SHARMA	Bank Name	BY CHEQUE	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	CHEQUE	PF NO.	23340	Re-DOJ	
Designation	DRIVER	Payable Days	4.00	ESI NO.	6927672452		
Rate	Earning	Deduction					
Basic	15000	1935	P F	232			
HRA	6215	802	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	21215	2737	Tot.Deduction	232	Net Salary	2505	

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OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

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

Salary Register for the month of **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

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

Salary Register for the month of **October, 2023**

15-Nov-2023

Employee Name	AKASH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101909150102
Emp.No.	CRG5352	A/C No.	10137053464	CL	0.00	DOJ	19-Aug-23
F/H Name	MAHESH CHAND	Pay Mode	SLC	PF NO.	23562	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018913345		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

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

Salary Register for the month of **October, 2023**

15-Nov-2023

Employee Name	AMAR SINGH	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101398779314
Emp.No.	CRG5407	A/C No.	100173958822	CL	0.00	DOJ	23-Sep-23
F/H Name	RAGHUNATH SINGH	Pay Mode	CHEQUE	PF NO.	23578	Re-DOJ	
Designation	DRIVER	Payable Days	9.00	ESI NO.	2019161314		
Rate	Earning	Deduction					
Basic	15000	4355	P F	523			
HRA	6215	1804	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	21215	6159	Tot.Deduction	523	Net Salary	5636	

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NEW DELHI-19 , DELHI

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

Salary Register for the month of **October, 2023**

15-Nov-2023

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	27.00	ESI NO.	2017685971		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	6215	5413	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	21215	18478	Tot.Deduction	1568	Net Salary	16910	

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OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

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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 **October, 2023**

15-Nov-2023

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	18.00	ESI NO.	2019059445		
Rate	Earning	Deduction					
Basic	15000	8710	P F	1045			
HRA	2494	1448	ESI	77			
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	17494	10158	Tot.Deduction	1122	Net Salary	9036	

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NEW DELHI-19 , DELHI

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

Salary Register for the month of **October, 2023**

15-Nov-2023

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	28.00	ESI NO.	2018763835		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	6215	5614	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	21215	19162	Tot.Deduction	1626	Net Salary	17536	

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OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19 , DELHI

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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 **October, 2023**

15-Nov-2023

Employee Name	ANAND KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101616616930
Emp.No.	CRG5345	A/C No.	50100513102428	CL	0.00	DOJ	17-Aug-23
F/H Name	SUKHDEEN	Pay Mode	SLC	PF NO.	23530	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2019124290		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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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 **October, 2023**

15-Nov-2023

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	28.00	ESI NO.	2016891196		
	Rate	Earning	Deduction				
Basic	15000	13548	P F	1626			
HRA	6215	5614	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	21215	19162	Tot.Deduction	1626	Net Salary	17536	

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

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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 **October, 2023**

15-Nov-2023

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	27.00	ESI NO.	2019070595		
	Rate	Earning	Deduction				
Basic	15000	13065	P F	1568			
HRA	2494	2172	ESI	115			
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	17494	15237	Tot.Deduction	1683	Net Salary	13554	

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

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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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	6720316559		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	2500			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	4300	Net Salary	17599	

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 **October, 2023**

15-Nov-2023

Employee Name	ANKUR KUMAR	Bank Name	BY CHEQUE	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	CHEQUE	PF NO.	23418	Re-DOJ	
Designation	HELPER	Payable Days	12.00	ESI NO.	2019062423		
Rate	Earning	Deduction					
Basic	15000	5806	P F	697			
HRA	2494	965	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	17494	6771	Tot.Deduction	748	Net Salary	6023	

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 **October, 2023**

15-Nov-2023

Employee Name	ANUJ KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101230849536
Emp.No.	CRG5274	A/C No.	5246549986	CL	0.00	DOJ	1-Jul-23
F/H Name	KRISHAN PAL	Pay Mode	CHEQUE	PF NO.	23508	Re-DOJ	
Designation	HELPER	Payable Days	12.00	ESI NO.	2018766907		
Rate	Earning	Deduction					
Basic	15000	5806	P F	697			
HRA	2494	965	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	17494	6771	Tot.Deduction	748	Net Salary	6023	

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 **October, 2023**

15-Nov-2023

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	14.00	ESI NO.	2018986304		
Rate	Earning	Deduction					
Basic	15000	6774	P F	813			
HRA	6215	2807	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	21215	9581	Tot.Deduction	813	Net Salary	8768	

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 **October, 2023**

15-Nov-2023

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	21.00	ESI NO.	2019010899		
Rate	Earning	Deduction					
Basic	15000	10161	P F	1219			
HRA	6215	4210	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	21215	14371	Tot.Deduction	1219	Net Salary	13152	

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 **October, 2023**

15-Nov-2023

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	29.00	ESI NO.	2017894964		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	2494	2333	ESI	123			
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	17494	16365	Tot.Deduction	1807	Net Salary	14558	

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	6718335435		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2015908058		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	BALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101749319046
Emp.No.	CRG5153	A/C No.	8850810000662	CL	0.00	DOJ	26-Apr-23
F/H Name	LATE MAHABIR	Pay Mode	SLC	PF NO.	23309	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019009803		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 **October, 2023**

15-Nov-2023

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	30.00	ESI NO.	2019013911		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 **October, 2023**

15-Nov-2023

Employee Name	BHURE SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100454590161
Emp.No.	CRG5406	A/C No.	348901504564	CL	0.00	DOJ	23-Sep-23
F/H Name	JILEDAR SINGH	Pay Mode	SLC	PF NO.	23581	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2019161375		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 **October, 2023**

15-Nov-2023

Employee Name	BIRENDER	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101251696827
Emp.No.	CRG5344	A/C No.	921010055133226	CL	0.00	DOJ	18-Aug-23
F/H Name	LATE PRAKASH	Pay Mode	SLC	PF NO.	23539	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	6717216737		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

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	29.00	ESI NO.	2019072342		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-2023

Employee Name	CHHOTU KUMAR RAY	Bank Name	BY CHEQUE	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	CHEQUE	PF NO.	23376	Re-DOJ	
Designation	HELPER	Payable Days	5.00	ESI NO.	2019036229		
Rate	Earning	Deduction					
Basic	15000	2419	P F	290			
HRA	2494	402	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	17494	2821	Tot.Deduction	312	Net Salary	2509	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	DEVA ANAND	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101163096284
Emp.No.	CRG5342	A/C No.	3812733999	CL	0.00	DOJ	17-Aug-23
F/H Name	SHER SINGH	Pay Mode	SLC	PF NO.	23517	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2016793896		
	Rate	Earning	Deduction				
Basic	15000	13548	P F	1626			
HRA	6215	5614	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	21215	19162	Tot.Deduction	1626	Net Salary	17536	

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 **October, 2023**

15-Nov-2023

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	30.00	ESI NO.	2019049768		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 **October, 2023**

15-Nov-2023

Employee Name	DEVENDRA SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101425750969
Emp.No.	CRG5388	A/C No.	31851842960	CL	0.00	DOJ	21-Sep-23
F/H Name	KEHAR SINGH	Pay Mode	SLC	PF NO.	23622	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2019156244		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	DILIP	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101980308142
Emp.No.	CRG5276	A/C No.	923010028392874	CL	0.00	DOJ	3-Jul-23
F/H Name	RAMVEER	Pay Mode	SLC	PF NO.	23506	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019091203		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	2494	2494	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		564	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17494	18058	Tot.Deduction	1936	Net Salary	16122	

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 **October, 2023**

15-Nov-2023

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	2494	2494	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		564	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17494	18058	Tot.Deduction	1936	Net Salary	16122	

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 **October, 2023**

15-Nov-2023

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	29.00	ESI NO.	2018765719		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-2023

Employee Name	GANGA RAM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101513306682
Emp.No.	CRG5314	A/C No.	7512001700209053	CL	0.00	DOJ	21-Jul-23
F/H Name	RAMESH CHANDER	Pay Mode	SLC	PF NO.	23459	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019097149		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-2023

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	30.00	ESI NO.	2019024711		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	2494	2414	ESI	127			
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	17494	16930	Tot.Deduction	1869	Net Salary	15061	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

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	21.00	ESI NO.	2019015205		
Rate	Earning	Deduction					
Basic	15000	10161	P F	1219			
HRA	6215	4210	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	21215	14371	Tot.Deduction	1219	Net Salary	13152	

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 **October, 2023**

15-Nov-2023

Employee Name	JABAR SINGH YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100018788083
Emp.No.	CRG5385	A/C No.	020390200007995	CL	0.00	DOJ	20-Sep-23
F/H Name	HOTI SINGH	Pay Mode	SLC	PF NO.	23627	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2017815299		
Rate	Earning	Deduction					
Basic	15000	9677	P F	1161			
HRA	6215	4010	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	21215	13687	Tot.Deduction	1161	Net Salary	12526	

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 **October, 2023**

15-Nov-2023

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	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 **October, 2023**

15-Nov-2023

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	24.00	ESI NO.	2018997631		
Rate	Earning	Deduction					
Basic	15000	11613	P F	1394			
HRA	2494	1931	ESI	102			
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	17494	13544	Tot.Deduction	1496	Net Salary	12048	

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 **October, 2023**

15-Nov-2023

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	27.00	ESI NO.	2018226151		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	6215	5413	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	21215	18478	Tot.Deduction	1568	Net Salary	16910	

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 **October, 2023**

15-Nov-2023

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	14516	P F	1742				
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789		

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 **October, 2023**

15-Nov-2023

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	30.00	ESI NO.	2019057681		
	Rate	Earning	Deduction					
Basic	15000	14516	P F	1742				
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789		

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 **October, 2023**

15-Nov-2023

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	26.00	ESI NO.	2018986128		
	Rate	Earning	Deduction					
Basic	15000	12581	P F	1510				
HRA	6215	5213	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	21215	17794	Tot.Deduction	1510	Net Salary	16284		

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 **October, 2023**

15-Nov-2023

Employee Name	MAHMUDUL HUSSAIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101709170785
Emp.No.	CRG5261	A/C No.	33810183635	CL	0.00	DOJ	22-Jun-23
F/H Name	NUR MOHAMMAD	Pay Mode	SLC	PF NO.	23434	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2214767790		
Rate		Earning		Deduction			
Basic	15000	14516	P F		1742		
HRA	6215	6015	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	21215	20531	Tot.Deduction		1742	Net Salary	18789

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 **October, 2023**

15-Nov-2023

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	25.00	ESI NO.	2019053525		
Rate		Earning		Deduction			
Basic	15000	12097	P F		1452		
HRA	6215	5012	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	21215	17109	Tot.Deduction		1452	Net Salary	15657

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019050161		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	6215	6215	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		684	P.Tax		0		
Oth.All	0	0	W.F		0		
SpL.All.		0	Fine		0		
Tot.Earning	21215	21899	Tot.Deduction		1800	Net Salary	20099

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 **October, 2023**

15-Nov-2023

Employee Name	MOHD IQBAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101303627098
Emp.No.	CRG5343	A/C No.	042391900005191	CL	0.00	DOJ	18-Aug-23
F/H Name	VAHEED	Pay Mode	SLC	PF NO.	23549	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017674295		
	Rate	Earning	Deduction				
Basic	15000	13065	P F	1568			
HRA	6215	5413	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	21215	18478	Tot.Deduction	1568	Net Salary	16910	

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019071552		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-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	31.00	ESI NO.	2019011170		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	NEERAJ KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100253800772
Emp.No.	CRG5340	A/C No.	87321700071219	CL	0.00	DOJ	10-Aug-23
F/H Name	HEM SINGH	Pay Mode	SLC	PF NO.	23554	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019120106		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

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	29.00	ESI NO.	2019070611		
	Rate	Earning	Deduction				
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-2023

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	29.00	ESI NO.	2019050192		
	Rate	Earning	Deduction				
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-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	31.00	ESI NO.	2018996545		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	PUSHPENDRA KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101967333373
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	26.00	ESI NO.	2019053635		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	6215	5213	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	21215	17794	Tot.Deduction	1510	Net Salary	16284	

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 **October, 2023**

15-Nov-2023

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	27.00	ESI NO.	2019015070		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	6215	5413	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	21215	18478	Tot.Deduction	1568	Net Salary	16910	

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019037401		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019050264		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019062408		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

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	6215	2606	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	21215	8896	Tot.Deduction	755	Net Salary	8141	

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 **October, 2023**

15-Nov-2023

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	18.00	ESI NO.	2019049789		
Rate	Earning	Deduction					
Basic	15000	8710	P F	1045			
HRA	6215	3609	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	21215	12319	Tot.Deduction	1045	Net Salary	11274	

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 **October, 2023**

15-Nov-2023

Employee Name	RAJINDER SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101246344339
Emp.No.	CRG5053	A/C No.	68003254855	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	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

Employee Name	RAJNEESH	Bank Name	BY CHEQUE	EL	0.00	UAN No.	10196733325
Emp.No.	CRG5236	A/C No.	10598100007344	CL	0.00	DOJ	2-Jun-23
F/H Name	SANTOSH	Pay Mode	CHEQUE	PF NO.	23401	Re-DOJ	
Designation	HELPER	Payable Days	7.00	ESI NO.	2019061396		
Rate	Earning	Deduction					
Basic	15000	3387	P F	406			
HRA	2494	563	ESI	30			
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	17494	3950	Tot.Deduction	436	Net Salary	3514	

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 **October, 2023**

15-Nov-2023

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	18.00	ESI NO.	2016648979		
Rate	Earning	Deduction					
Basic	15000	8710	P F	1045			
HRA	6215	3609	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	21215	12319	Tot.Deduction	1045	Net Salary	11274	

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 **October, 2023**

15-Nov-2023

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	29.00	ESI NO.	2019013901		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-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	31.00	ESI NO.	2019057263		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	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		564	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17494	18058	Tot.Deduction	1936	Net Salary	16122	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	SAJAN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101909150063
Emp.No.	CRG5386	A/C No.	37158679985	CL	0.00	DOJ	20-Sep-23
F/H Name	CHANAR DEV SAHANI	Pay Mode	SLC	PF NO.	23588	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019155928		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	6215	5614	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	21215	19162	Tot.Deduction	1626	Net Salary	17536	

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 **October, 2023**

15-Nov-2023

Employee Name	SAMEER HUSSAIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101909150085
Emp.No.	CRG5341	A/C No.	608802010003888	CL	0.00	DOJ	17-Aug-23
F/H Name	KARAMAT ALI	Pay Mode	SLC	PF NO.	23552	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2019124160		
	Rate	Earning	Deduction				
Basic	15000	13548	P F	1626			
HRA	6215	5614	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	21215	19162	Tot.Deduction	1626	Net Salary	17536	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	SANJEEV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101887144136
Emp.No.	CRG5387	A/C No.	41648202008	CL	0.00	DOJ	21-Sep-23
F/H Name	NIRMAL CHAND	Pay Mode	SLC	PF NO.	23623	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2019156282		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-2023

Employee Name	SANJEEV KUMAR NAKYA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101909803301
Emp.No.	CRG5350	A/C No.	607110110000094	CL	0.00	DOJ	19-Aug-23
F/H Name	RAM LAL	Pay Mode	SLC	PF NO.	23555	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018759356		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary 19415

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	6926386173		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary 19415

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019053662		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary 19415

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 **October, 2023**

15-Nov-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	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

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	24.00	ESI NO.	2019072352		
	Rate	Earning	Deduction				
Basic	15000	11613	P F	1394			
HRA	6215	4812	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	21215	16425	Tot.Deduction	1394	Net Salary	15031	

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 **October, 2023**

15-Nov-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	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-2023

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	30.00	ESI NO.	2016866330		
Rate	Earning	Deduction					
Basic	15000	14516	P F		1742		
HRA	6215	6015	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	21215	20531	Tot.Deduction		1742	Net Salary	18789

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 **October, 2023**

15-Nov-2023

Employee Name	SOHAN PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100600964456
Emp.No.	CRG5347	A/C No.	50100364115797	CL	0.00	DOJ	19-Aug-23
F/H Name	GYAN SINGH	Pay Mode	SLC	PF NO.	23538	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2019127889		
Rate	Earning	Deduction					
Basic	15000	14032	P F		1684		
HRA	6215	5814	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	21215	19846	Tot.Deduction		1684	Net Salary	18162

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 **October, 2023**

15-Nov-2023

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	2494	2494	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		564	P.Tax		0		
Oth.All	0	0	W.F		0		
SpL.All.		0	Fine		0		
Tot.Earning	17494	18058	Tot.Deduction		1936	Net Salary	16122

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 **October, 2023**

15-Nov-2023

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	14.00	ESI NO.	2019018222		
	Rate	Earning	Deduction				
Basic	15000	6774	P F	813			
HRA	6215	2807	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	21215	9581	Tot.Deduction	813	Net Salary	8768	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	SUNIL CHOUDHARY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101980308126
Emp.No.	CRG5280	A/C No.	769502010003913	CL	0.00	DOJ	1-Jul-23
F/H Name	JAIKUMAR CHOUDHARY	Pay Mode	SLC	PF NO.	23503	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019091189		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	2494	2494	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		564	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17494	18058	Tot.Deduction	1936	Net Salary	16122	

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 **October, 2023**

15-Nov-2023

Employee Name	SUNIL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101499457808
Emp.No.	CRG5349	A/C No.	06292010034670	CL	0.00	DOJ	19-Aug-23
F/H Name	KRISHAN LAL	Pay Mode	SLC	PF NO.	23519	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2017713104		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	SURAJ	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101205836343
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	29.00	ESI NO.	2019053430		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	6215	5814	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	21215	19846	Tot.Deduction	1684	Net Salary	18162	

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 **October, 2023**

15-Nov-2023

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	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 **October, 2023**

15-Nov-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	31.00	ESI NO.	2018776367		
Rate	Earning	Deduction					
Basic	19279	19279	P F		1800		
HRA	0	0	ESI		145		
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	19279	19279	Tot.Deduction		1945	Net Salary	17334

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 **October, 2023**

15-Nov-2023

Employee Name	SURENDER KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101892240151
Emp.No.	CRG5356	A/C No.	52032191006700	CL	0.00	DOJ	22-Aug-23
F/H Name	ATTER SINGH	Pay Mode	SLC	PF NO.	23568	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2019127860		
Rate	Earning	Deduction					
Basic	15000	13065	P F		1568		
HRA	6215	5413	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	21215	18478	Tot.Deduction		1568	Net Salary	16910

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 **October, 2023**

15-Nov-2023

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	21.00	ESI NO.	2018014870		
Rate	Earning	Deduction					
Basic	15000	10161	P F		1219		
HRA	6215	4210	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	21215	14371	Tot.Deduction		1219	Net Salary	13152

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 October, 2023

15-Nov-2023

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	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 October, 2023

15-Nov-2023

Employee Name	SURESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100454521973
Emp.No.	CRG5346	A/C No.	114801504593	CL	0.00	DOJ	20-Aug-23
F/H Name	FRANKIAL	Pay Mode	SLC	PF NO.	23528	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2014642766		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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 October, 2023

15-Nov-2023

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	30.00	ESI NO.	2017891408		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742	Net Salary	18789	

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 **October, 2023**

15-Nov-2023

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	22.00	ESI NO.	2019008577		
Rate	Earning	Deduction					
Basic	15000	10645	P F		1277		
HRA	6215	4411	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	21215	15056	Tot.Deduction		1277	Net Salary	13779

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019053620		
Rate	Earning	Deduction					
Basic	15000	15000	P F		1800		
HRA	6215	6215	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	21215	21215	Tot.Deduction		1800	Net Salary	19415

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 **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2018758961		
Rate	Earning	Deduction					
Basic	15000	15000	P F		1800		
HRA	6215	6215	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	21215	21215	Tot.Deduction		1800	Net Salary	19415

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 October, 2023

15-Nov-2023

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	11129	P F	1335			
HRA	2494	1850	ESI	98			
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	17494	12979	Tot.Deduction	1433	Net Salary	11546	

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 October, 2023

15-Nov-2023

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	12581	P F	1510			
HRA	6215	5213	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	21215	17794	Tot.Deduction	1510	Net Salary	16284	

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 October, 2023

15-Nov-2023

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	31.00	ESI NO.	2019053504		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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 **October, 2023**

15-Nov-2023

Employee Name	VIKASH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101893709483
Emp.No.	CRG5348	A/C No.	1137100100006455	CL	0.00	DOJ	21-Aug-23
F/H Name	VINOD KUMAR	Pay Mode	SLC	PF NO.	23545	Re-DOJ	
Designation	DRIVER	Payable Days	15.00	ESI NO.	2019127920		
Rate	Earning	Deduction					
Basic	15000	7258	P F	871			
HRA	6215	3007	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	21215	10265	Tot.Deduction	871	Net Salary	9394	

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 **October, 2023**

15-Nov-2023

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.	2013249387		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
GREEN PARK, DELHI

Salary Register for the month of **October, 2023**

15-Nov-2023

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	31.00	ESI NO.	2019008999		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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		684	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21215	21899	Tot.Deduction	1800	Net Salary	20099	

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

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

Salary Register for the month of October, 2023

15-Nov-2023

Employee Name	VIR PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101680607185
Emp.No.	CRG5329	A/C No.	0933000100247566	CL	0.00	DOJ	1-Aug-23
F/H Name	CHHOTE LAL	Pay Mode	SLC	PF NO.	23553	Re-DOJ	
Designation	HELPER	Payable Days	27.00	ESI NO.	2019107932		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	2494	2172	ESI	115			
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	17494	15237	Tot.Deduction	1683	Net Salary	13554	

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

Salary Register for the month of October, 2023

15-Nov-2023

Employee Name	VIR PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100912072934
Emp.No.	CRG5382	A/C No.	10530100007705	CL	0.00	DOJ	13-Sep-23
F/H Name	CHOTEY LAL	Pay Mode	SLC	PF NO.	23628	Re-DOJ	
Designation	HELPER	Payable Days	25.00	ESI NO.	2017891393		
Rate	Earning	Deduction					
Basic	15000	12097	P F	1452			
HRA	2494	2011	ESI	106			
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	17494	14108	Tot.Deduction	1558	Net Salary	12550	

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

Salary Register for the month of October, 2023

15-Nov-2023

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	31.00	ESI NO.	2018211247		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	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		564	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	17494	18058	Tot.Deduction	1936	Net Salary	16122	

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

Salary Register for the month of October, 2023

15-Nov-2023

Employee Name	VIRI SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101459628780
Emp.No.	CRG5351	A/C No.	35787792625	CL	0.00	DOJ	20-Aug-23
F/H Name	PREM SINGH	Pay Mode	SLC	PF NO.	23567	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2017607396		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6215	6215	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	21215	21215	Tot.Deduction	1800		Net Salary	19415

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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SWAYAM SWACHATTA INITIATIVE
SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
GREEN PARK, DELHI

Salary Register for the month of October, 2023

15-Nov-2023

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	30.00	ESI NO.	2019070626		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	6215	6015	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	21215	20531	Tot.Deduction	1742		Net Salary	18789