

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

Salary Register for the month of April, 2022

18-Jul-2022

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable Days	EL CL	Rate			Earned			PFArr. Oth.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advanced Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
1	CRG4418	AMIT KUMAR RAJARAM	HELPER 101063680850	BY CHEQUE 84191724031611 CHEQUE 30-Oct-21	22428 2018448337	4.00	0.00	15000	1064	0	2000	142	0	0	0	2142	240	17	0	0	0	0	257	1885	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			1885	
2	CRG2809	ANAND SINGH CHANDER SINGH	DRIVER 101192617937	ONLINE 33049411206 SLC 22-Oct-17	20202 2016891196	28.00	0.00	15000	4473	0	14000	4175	0	0	0	18175	1680	137	0	0	0	0	1817	16358	
							0.00	0	0	19473	0	0	0	0				0	0	0	0			16358	
3	CRG3392	ANIL KUMAR LAXMI NARAYAN	HMV 101390255881	BY CHEQUE 30202731290 CHEQUE 28-Nov-18	21102 2004562091	5.00	0.00	15000	4473	0	2500	746	0	0	0	3246	300	25	0	0	0	0	325	2921	
							0.00	0	0	19473	0	0	0	0				0	0	0	0			2921	
4	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	BY CHEQUE 4629525400172341 CHEQUE 19-Mar-21	22230 2017894964	10.00	0.00	15000	1064	0	5000	355	0	0	0	5355	600	41	0	0	0	0	641	4714	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			4714	
5	CRG4425	DINESH KUMAR SHREE RAM	HELPER 100675883814	ONLINE 50311976318 SLC 6-Nov-21	22463 2018451845	22.00	0.00	15000	1064	0	11000	780	0	0	0	11780	1320	89	0	0	0	0	1409	10371	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			10371	
6	CRG4260	HARI OM BANSAL NARAYAN BANSAL	DRIVER 101677126324	ONLINE 18580100006744 SLC 23-Mar-21	22241 2018240471	24.00	0.00	15000	4473	0	12000	3578	0	0	0	15578	1440	117	0	0	0	0	1557	14021	
							0.00	0	0	19473	0	0	0	0				0	0	0	0			14021	
7	CRG3433	KAMAL SINGH JUMMAN SINGH	DRIVER 101178485641	BY CHEQUE 8474101051889 CHEQUE 1-Dec-18	21138 2017433255	1.00	0.00	15000	4473	0	500	149	0	0	0	649	60	5	0	0	0	0	65	584	
							0.00	0	0	19473	0	0	0	0				0	0	0	0			584	
8	CRG4289	MUKESH KUMAR NILLU SINGH	HELPER 101685546083	ONLINE 5045511061 SLC 17-Apr-21	22295 2018266134	27.00	0.00	15000	1064	0	13500	958	0	0	0	14458	1620	109	0	0	0	0	1729	12729	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			12729	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
9	CRG4273	RAJ KUMAR RAM SAHAI	DRIVER 101685253641	BY CHEQUE 601910110008144 CHEQUE 6-Apr-21	22290 2018253754	1.00	0.00	15000	4473	0	500	149	0	0	0	649	60	5	0	0	0	0	65	584		
							0.00	0	0	19473		0	0	0	0				0	0	0	0		584		
10	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	23.00	0.00	15000	4473	0	11500	3429	0	0	0	14929	1380	112	0	0	0	0	1492	13437		
							0.00	0	0	19473		0	0	0	0				0	0	0	0		13437		
11	CRG3286	SAURABH KUMAR SH PREM KUMAR	FCTS OPERATOR 101280328888	ONLINE 50100233867717 SLC 17-Aug-18	20987 2017271924	30.00	0.00	15000	4473	0	15000	4473	0	0	0	19473	1800	147	0	10000	0	0	0	11947	7526	
							0.00	0	0	19473		0	0	0	0				0	0	0	0		7526		
12	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	22.00	0.00	15000	4473	0	11000	3280	0	0	0	14280	1320	108	0	0	0	0	1428	12852		
							0.00	0	0	19473		0	0	0	0				0	0	0	0		12852		
13	CRG4385	SUNIL SHARMA SHONPAL SHARMA	HELPER 101747010844	ICICI BANK 4629525410527062 SLC 30-Sep-21	22415 2018408511	28.00	0.00	15000	1064	0	14000	993	0	0	0	14993	1680	113	0	0	0	0	1793	13200		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		13200		
14	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	29.00	0.00	15000	4473	0	14500	4324	0	0	0	18824	1740	142	0	0	0	0	1882	16942		
							0.00	0	0	19473		0	0	0	0				0	0	0	0		16942		
15	CRG4337	TEETU SURAJ PAL	HELPER 101714694629	ONLINE 083410110001188 SLC 18-Jul-21	22343 2018332745	21.00	0.00	15000	1064	0	10500	745	0	0	0	11245	1260	85	0	0	0	0	1345	9900		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		9900		
16	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	20.00	0.00	15000	4473	0	10000	2982	0	0	0	12982	1200	98	0	0	0	0	1298	11684		
							0.00	0	0	19473		0	0	0	0				0	0	0	0		11684		

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	27.00	0.00	15000	1064	0	13500	958	0	0	0	14458	1620	109	0	0	0	0	1729	12729	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		12729	
18	CRG4271	VIRENDRA MOOLCHAND	HELPER 101095524287	ONLINE 3987723367 SLC 4-Apr-21	22289 2018253620	28.00	0.00	15000	1064	0	14000	993	0	0	0	14993	1680	113	0	0	0	0	1793	13200	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		13200	
Total:-						350.00	0.00	270000	53242	0	175000	33209	0	0	0	208209	21000	1572	0	10000	0	0	32572	175637	
							0.00	0	0	323242		0	0	0	0				0	0	0		175637		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	13,200
ONLINE TRANS	151,749
Grand Total:	164,949

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	10,688.00
Grand Total:	10,688.00