

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 June, 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	CRG2809	ANAND SINGH CHANDER SINGH	DRIVER 101192617937	ONLINE 33049411206 SLC 22-Oct-17	20202 2016891196	9.00	0.00	15000	5019	0	4500	1506	0	0	0	6006	540	46	0	0	0	0	586	5420	
							0.00	0	0	20019	0	0	0	0	0				0	0	0	0		5420	
2	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	20.00	0.00	15000	1506	0	10000	1004	0	0	0	11004	1200	83	0	0	0	0	1283	9721	
							0.00	0	0	16506	0	0	0	0	0				0	0	0	0		9721	
3	CRG4425	DINESH KUMAR SHREE RAM	HELPER 100675883814	BY CHEQUE 50311976318 CHEQUE 6-Nov-21	22463 2018451845	9.00	0.00	15000	1506	0	4500	452	0	0	0	4952	540	38	0	0	0	0	578	4374	
							0.00	0	0	16506	0	0	0	0	0				0	0	0	0		4374	
4	CRG4260	HARI OM BANSAL NARAYAN BANSAL	DRIVER 101677126324	ONLINE 18580100006744 SLC 23-Mar-21	22241 2018240471	28.00	0.00	15000	5019	0	14000	4684	0	0	0	18684	1680	141	0	0	0	0	1821	16863	
							0.00	0	0	20019	0	0	0	0	0				0	0	0	0		16863	
5	CRG4289	MUKESH KUMAR NILLU SINGH	HELPER 101685546083	ONLINE 5045511061 SLC 17-Apr-21	22295 2018266134	20.00	0.00	15000	1506	0	10000	1004	0	0	0	11004	1200	83	0	0	0	0	1283	9721	
							0.00	0	0	16506	0	0	0	0	0				0	0	0	0		9721	
6	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	17.00	0.00	15000	5019	0	8500	2844	0	0	0	11344	1020	86	0	0	0	0	1106	10238	
							0.00	0	0	20019	0	0	0	0	0				0	0	0	0		10238	
7	CRG3286	SAURABH KUMAR SH PREM KUMAR	FCTS OPERATOR 101280328888	ONLINE 50100233867717 SLC 17-Aug-18	20987 2017271924	30.00	0.00	15000	5019	0	15000	5019	0	0	0	20019	1800	151	0	10000	0	0	11951	8068	
							0.00	0	0	20019	0	0	0	0	0				0	0	0	0		8068	
8	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	17.00	0.00	15000	5019	0	8500	2844	0	0	0	11344	1020	86	0	0	0	0	1106	10238	
							0.00	0	0	20019	0	0	0	0	0				0	0	0	0		10238	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
9	CRG4385	SUNIL SHARMA SHONPAL SHARMA	HELPER 101747010844	ICICI BANK 4629525410527062 SLC 30-Sep-21	22415 2018408511	25.00	0.00	15000	1506	0	12500	1255	0	0	0	13755	1500	104	0	1500	0	0	3104	10651	
							0.00	0	0	16506		0	0	0	0			0	0	0				10651	
10	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	28.00	0.00	15000	5019	0	14000	4684	0	0	0	18684	1680	141	0	0	0	0	1821	16863	
							0.00	0	0	20019		0	0	0	0			0	0	0				16863	
11	CRG4337	TEETU SURAJ PAL	HELPER 101714694629	BY CHEQUE 083410110001188 CHEQUE 18-Jul-21	22343 2018332745	5.00	0.00	15000	1506	0	2500	251	0	0	0	2751	300	21	0	0	0	0	321	2430	
							0.00	0	0	16506		0	0	0	0			0	0	0				2430	
12	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	20.00	0.00	15000	5019	0	10000	3346	0	0	0	13346	1200	101	0	0	0	0	1301	12045	
							0.00	0	0	20019		0	0	0	0			0	0	0				12045	
13	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	23.00	0.00	15000	1506	0	11500	1155	0	0	0	12655	1380	95	0	0	0	0	1475	11180	
							0.00	0	0	16506		0	0	0	0			0	0	0				11180	
14	CRG4271	VIRENDRA MOOLCHAND	HELPER 101095524287	ONLINE 3987723367 SLC 4-Apr-21	22289 2018253620	15.00	0.00	15000	1506	0	7500	753	0	0	0	8253	900	62	0	0	0	0	962	7291	
							0.00	0	0	16506		0	0	0	0			0	0	0				7291	
Total:-						266.00	0.00	210000	45675	0	133000	30801	0	0	0	163801	15960	1238	0	11500	0	0	28698	135103	
						0.00	0	0	255675	0	0	0	0	0	0			0	0	0				135103	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	20,372
ONLINE TRANS	107,927
Grand Total:	128,299

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	6,804.00
Grand Total:	6,804.00