

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 May, 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.Arr	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	19.00	0.00	15000	5019	0	9194	3076	0	0	0	12780	1103	96	0	0	0	0	1199	11581	
							0.00	0	0	20019	0	0	510	0				0	0	0	0			11581	
2	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	23.00	0.00	15000	1506	0	11129	1117	0	0	0	12393	1335	93	0	0	0	0	1428	10965	
							0.00	0	0	16506	0	0	147	0				0	0	0	0			10965	
3	CRG4425	DINESH KUMAR SHREE RAM	HELPER 100675883814	ONLINE 50311976318 SLC 6-Nov-21	22463 2018451845	12.00	0.00	15000	1506	0	5806	583	0	0	0	6713	697	51	0	0	0	0	748	5965	
							0.00	0	0	16506	0	0	324	0				0	0	0	0			5965	
4	CRG4260	HARI OM BANSAL NARAYAN BANSAL	DRIVER 101677126324	ONLINE 18580100006744 SLC 23-Mar-21	22241 2018240471	27.00	0.00	15000	5019	0	13065	4371	0	0	0	17873	1568	135	0	0	0	0	1703	16170	
							0.00	0	0	20019	0	0	437	0				0	0	0	0			16170	
5	CRG4289	MUKESH KUMAR NILLU SINGH	HELPER 101685546083	ONLINE 5045511061 SLC 17-Apr-21	22295 2018266134	26.00	0.00	15000	1506	0	12581	1263	0	0	0	14242	1510	107	0	0	0	0	1617	12625	
							0.00	0	0	16506	0	0	398	0				0	0	0	0			12625	
6	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	18.00	0.00	15000	5019	0	8710	2914	0	0	0	12043	1045	91	0	0	0	0	1136	10907	
							0.00	0	0	20019	0	0	419	0				0	0	0	0			10907	
7	CRG3286	SAURABH KUMAR SH PREM KUMAR	FCTS OPERATOR 101280328888	ONLINE 50100233867717 SLC 17-Aug-18	20987 2017271924	31.00	0.00	15000	5019	0	15000	5019	0	0	0	20565	1800	155	0	10000	0	0	11955	8610	
							0.00	0	0	20019	0	0	546	0				0	0	0	0			8610	
8	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	22.00	0.00	15000	5019	0	10645	3562	0	0	0	14607	1277	110	0	0	0	0	1387	13220	
							0.00	0	0	20019	0	0	400	0				0	0	0	0			13220	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG4385	SUNIL SHARMA SHONPAL SHARMA	HELPER 101747010844	ICICI BANK 4629525410527062 SLC 30-Sep-21	22415 2018408511	31.00	0.00	15000	1506	0	15000	1506	0	0	0	16919	1800	127	0	0	0	0	1927	14992	
							0.00	0	0	16506	0	0	413	0					0	0	0	0		14992	
10	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	29.00	0.00	15000	5019	0	14032	4695	0	0	0	19255	1684	145	0	0	0	0	1829	17426	
							0.00	0	0	20019	0	0	528	0					0	0	0	0		17426	
11	CRG4337	TEETU SURAJ PAL	HELPER 101714694629	ONLINE 083410110001188 SLC 18-Jul-21	22343 2018332745	23.00	0.00	15000	1506	0	11129	1117	0	0	0	12555	1335	95	0	0	0	0	1430	11125	
							0.00	0	0	16506	0	0	309	0					0	0	0	0		11125	
12	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	2.00	0.00	15000	5019	0	968	324	0	0	0	1656	116	13	0	0	0	0	129	1527	
							0.00	0	0	20019	0	0	364	0					0	0	0	0		1527	
13	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	8.00	0.00	15000	1506	0	3871	389	0	0	0	4658	465	35	0	0	0	0	500	4158	
							0.00	0	0	16506	0	0	398	0					0	0	0	0		4158	
14	CRG4271	VIRENDRA MOOLCHAND	HELPER 101095524287	ONLINE 3987723367 SLC 4-Apr-21	22289 2018253620	17.00	0.00	15000	1506	0	8226	826	0	0	0	9465	987	71	0	0	0	0	1058	8407	
							0.00	0	0	16506	0	0	413	0					0	0	0	0		8407	
Total:-						288.00	0.00	210000	45675	0	139356	30762	0	0	0	175724	16722	1324	0	10000	0	0	28046	147678	
						0.00	0	0	255675	0	0	0	5606	0					0	0	0	0	147678		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	25,957
ONLINE TRANS	121,721
Grand Total:	147,678

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	