

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 July, 2022

20-Sep-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	8.00	0.00	15000	5019	0	3871	1295	0	0	0	5166	465	39	0	0	0	0	504	4662	
2	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	16.00	0.00	15000	1506	0	7742	777	0	0	0	8519	929	64	0	0	0	0	993	7526	
3	CRG4425	DINESH KUMAR SHREE RAM	HELPER 100675883814	ONLINE 50311976318 SLC 6-Nov-21	22463 2018451845	10.00	0.00	15000	1506	0	4839	486	0	0	0	5325	581	40	0	1000	0	0	1621	3704	
4	CRG4260	HARI OM BANSAL NARAYAN BANSAL	DRIVER 101677126324	ONLINE 18580100006744 SLC 23-Mar-21	22241 2018240471	30.00	0.00	15000	5019	0	14516	4857	0	0	0	19373	1742	146	0	0	0	0	1888	17485	
5	CRG4289	MUKESH KUMAR NILLU SINGH	HELPER 101685546083	ONLINE 5045511061 SLC 17-Apr-21	22295 2018266134	22.00	0.00	15000	1506	0	10645	1069	0	0	0	11714	1277	88	0	0	0	0	1365	10349	
6	CRG4744	RAJBEER DHARMPAL	DRIVER 101433292060	BY CHEQUE -- CHEQUE 2-Jul-22	27-Aug-22 22897 2017993945	7.00	0.00	15000	0	5019	3387	0	1133	0	0	4520	406	34	0	0	0	0	440	4080	
7	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	15.00	0.00	15000	5019	0	7258	2429	0	0	0	9687	871	73	0	0	0	0	944	8743	
8	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	20019	1800	151	0	10000	0	0	11951	8068	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	20.00	0.00	15000	5019	0	9677	3238	0	0	0	12915	1161	97	0	0	0	0	1258	11657	
10	CRG4672	SHIV SHANKAR PAL AMRIT PAL	DRIVER 101709663534	BY CHEQUE -- CHEQUE 10-Jul-22	22809 0	6.00	0.00	15000	0	5019	2903	0	971	0	0	3874	348	30	0	0	0	0	378	3496	
11	CRG4385	SUNIL SHARMA SHONPAL SHARMA	HELPER 101747010844	ICICI BANK 4629525410527062 SLC 30-Sep-21	22415 2018408511	17.00	0.00	15000	1506	0	8226	826	0	0	0	9052	987	68	0	0	0	0	1055	7997	
12	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	27.00	0.00	15000	5019	0	13065	4371	0	0	0	17436	1568	131	0	0	0	0	1699	15737	
13	CRG4337	TEETU SURAJ PAL	HELPER 101714694629	ONLINE 083410110001188 SLC 18-Jul-21	22343 2018332745	15.00	0.00	15000	1506	0	7258	729	0	0	0	7987	871	60	0	0	0	0	931	7056	
14	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	14.00	0.00	15000	5019	0	6774	2267	0	0	0	9041	813	68	0	0	0	0	881	8160	
15	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	28.00	0.00	15000	1506	0	13548	1360	0	0	0	14908	1626	112	0	0	0	0	1738	13170	
16	CRG4271	VIRENDRA MOOLCHAND	HELPER 101095524287	ONLINE 3987723367 SLC 4-Apr-21	22289 2018253620	13.00	0.00	15000	1506	0	6290	632	0	0	0	6922	755	52	0	0	0	0	807	6115	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
Total:-						279.00	0.00	240000	45675	10038	134999	29355	2104	0	0	166458	16200	1253	0	11000	0	0	28453	138005	
						0.00	0	0	0	295713	0	0	0	0	0	0	0	0	0	0	0	0	138005		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	15,523
ONLINE TRANS	114,906
Grand Total:	130,429

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	7,576.00
Grand Total:	7,576.00