

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, 2023**

9-Aug-2023

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	CRG5214	ABHISHEK SIKARWAR RAKESH SINGH	HELPER 101610958007	ONLINE 20113013577 SLC 24-May-23	23338 6721292535	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0				0	0	0				<b>15304</b>	
2	CRG5197	AASHISH PAL RANJEET SINGH	DRIVER 101956478769	ONLINE 54008100005097 SLC 18-May-23	23384 2019035986	28.00	0.00	15000	5903	0	13548	5332	0	0	0	18880	1626	142	0	0	0	0	1768	17112	
							0.00	0	0	20903		0	0	0				0	0	0				<b>17112</b>	
3	CRG5126	ABDUL MAVUD ALAM MAHAMDIN ANSARI	HELPER 101480500659	ONLINE 50100364115850 SLC 5-Apr-23	23314 6718533639	27.00	0.00	15000	2234	0	13065	1946	0	0	0	15011	1568	113	0	0	0	0	1681	13330	
							0.00	0	0	17234		0	0	0				0	0	0				<b>13330</b>	
4	CRG5133	ABHISHEK DEVENDRA PRASAD	FCTS OPERATOR 101805257189	ONLINE 921010025183044 SLC 14-Apr-23	23317 6721148264	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0				0	0	0				<b>18946</b>	
5	CRG5194	AFATAB NURUDDIN	HELPER 101956478730	ONLINE 058010139271 SLC 13-May-23	23375 2019034754	30.00	0.00	15000	2234	0	14516	2162	0	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0				0	0	0				<b>14810</b>	
6	CRG5130	AJAY KUMAR RAM CHARAN	DRIVER 101603348022	ONLINE 520101253359283 SLC 11-Apr-23	23286 2018996570	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0				0	0	0				<b>18335</b>	
7	CRG5228	AJAY KUMAR BARSATI RAM	DRIVER 101271062298	ONLINE 31189608456 SLC 3-Jun-23	23387 2019050144	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0				0	0	0				<b>18946</b>	
8	CRG5207	AJAY KUMAR SHARMA RAMESH CHAND	DRIVER 101252900717	ONLINE 33853629013 SLC 25-May-23	23340 6927672452	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0				0	0	0				<b>17723</b>	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG5132	AJAY KUMAR SINGH MANOJ KUMAR	FCTS OPERATOR 101944244619	ONLINE 37156082619 SLC 14-Apr-23	23287 2019002801	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
10	CRG5171	AMIT PAPPU	DRIVER 101499457672	ONLINE 1514001700083664 SLC 27-Apr-23	23305 2017685971	13.00	0.00	15000	5903	0	6290	2475	0	0	0	8765	755	66	0	0	0	0	821	7944	
11	CRG5244	AMIT MADAN PAL	HELPER 101967333409	ONLINE 0408040120002065 SLC 11-Jun-23	23407 2019059445	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
12	CRG4879	AMIT KUMAR RAJVIR SINGH	DRIVER 101864403424	ICICI BANK 4629525418681739 SLC 19-Aug-22	22995 2018763835	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
13	CRG2809	ANAND SINGH CHANDER SINGH	DRIVER 101192617937	ONLINE 33049411206 SLC 22-Oct-17	20202 2016891196	25.00	0.00	15000	5903	0	12097	4760	0	0	0	16857	1452	127	0	0	0	0	1579	15278	
14	CRG5249	ANKIT TULSIRAM	HELPER 101967334157	ONLINE 50810100042380 SLC 9-Jun-23	23445 2019070595	22.00	0.00	15000	2234	0	10645	1585	0	0	0	12230	1277	92	0	0	0	0	1369	10861	
15	CRG5121	ANKIT KUMAR BIJENDER SHARMA	SUPERVISOR 101455350589	ONLINE 50100594867500 SLC 1-May-23	23352 6720316559	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	5000	0	0	6957	13946	
16	CRG5248	ANKUR KUMAR TULSIRAM	HELPER 101967334040	ONLINE 921010051421224 SLC 11-Jun-23	23418 2019062423	18.00	0.00	15000	2234	0	8710	1297	0	0	0	10007	1045	76	0	0	0	0	1121	8886	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG5274	ANUJ KUMAR KRISHAN PAL	HELPER 101230849536	ONLINE 5246549986 SLC 1-Jul-23	0 2018766907	22.00	0.00	15000	2234	0	10645	1585	0	0	0	12230	1277	92	0	0	0	0	1369	10861	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		<b>10861</b>	
18	CRG5123	APPU KR SINGH HARE RAM SINGH	DRIVER 101944158262	ONLINE 010010162893 SLC 3-Apr-23	23272 2018986304	24.00	0.00	15000	5903	0	11613	4570	0	0	0	16183	1394	122	0	0	0	0	1516	14667	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>14667</b>	
19	CRG5158	ARJUN BALLU	DRIVER 101755036677	ONLINE 3686850014 SLC 27-Apr-23	23311 2019010899	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>18946</b>	
20	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	16.00	0.00	15000	2234	0	7742	1153	0	0	0	8895	929	67	0	0	0	0	996	7899	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		<b>7899</b>	
21	CRG5159	ASHAVANI KUMAR KALI RAM	DRIVER 101226641747	ONLINE 1211000100791764 SLC 28-Apr-23	23318 6718335435	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>17723</b>	
22	CRG5247	AVNISH KUMAR RANVIR SINGH	DRIVER 100624711430	ONLINE 41299186599 SLC 10-Jun-23	23432 2015908058	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>17723</b>	
23	CRG5240	BADAL BALAKRAM	HELPER 101967334103	ONLINE 76788100002542 SLC 7-Jun-23	23428 2019056812	23.00	0.00	15000	2234	0	11129	1657	0	0	0	12786	1335	96	0	0	0	0	1431	11355	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		<b>11355</b>	
24	CRG5153	BALI LATE MAHABIR	DRIVER 101749319046	ONLINE 88508100000662 SLC 26-Apr-23	23309 2019009803	28.00	0.00	15000	5903	0	13548	5332	0	0	0	18880	1626	142	0	0	0	0	1768	17112	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>17112</b>	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
25	CRG5169	BHARAT SINGH KIRAN SINGH	DRIVER 101944243407	ONLINE 2020101020516 SLC 27-Apr-23	23284 2019013911	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
26	CRG5260	BIRJU RAM SHEMAY	DRIVER 101967334093	ONLINE 50100275804702 SLC 22-Jun-23	23427 2019072342	25.00	0.00	15000	5903	0	12097	4760	0	0	0	16857	1452	127	0	0	0	0	1579	15278	
27	CRG5191	CHHOTU KUMAR RAY HARDEO RAY	HELPER 101454922643	ONLINE 35518765077 SLC 13-May-23	23376 2019036229	26.00	0.00	15000	2234	0	12581	1874	0	0	0	14455	1510	109	0	0	0	0	1619	12836	
28	CRG5162	DEEPAK VIJAY PAL	DRIVER 101809429846	ONLINE 7344810000494 SLC 26-Apr-23	23310 2019012053	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
29	CRG5173	DEEPAK KUMAR ISHWAR SINGH	FCTS OPERATOR 101944244661	ONLINE 2823101002225 SLC 29-Apr-23	23292 2019016951	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
30	CRG5229	DEVENDER KUMAR HET RAM	DRIVER 101967333341	ONLINE 3699101002167 SLC 1-Jun-23	23403 2019049768	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
31	CRG5146	DHIRAJ MISHRA AMARJEET MISHRA	DRIVER 101658634567	ONLINE 36444353965 SLC 25-Apr-23	23306 2019008552	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
32	CRG5276	DILIP RAMVEER	HELPER 0	ONLINE 923010028392874 SLC 3-Jul-23	0 2019091203	29.00	0.00	15000	2234	0	14032	2090	0	0	0	16122	1684	121	0	0	0	0	1805	14317	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
33	CRG5149	DINESH RAY LATE MURLI RAY	HELPER 101567181130	ONLINE 51840100003679 SLC 26-Apr-23	23298 6719090396	30.00	0.00	15000	2234	0	14516	2162	0	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		<b>14810</b>	
34	CRG5208	FULBABU MIAH ALI MOHEMMED	DRIVER 101538681322	ONLINE 060791900005513 SLC 26-May-23	23379 2018765719	27.00	0.00	15000	5903	0	13065	5141	0	0	0	18206	1568	137	0	0	0	0	1705	16501	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		<b>16501</b>	
35	CRG5314	GANGA RAM RAMESH CHANDER	DRIVER 0	ONLINE 7512001700209053 SLC 21-Jul-23	0 2019097149	5.00	0.00	15000	5903	0	2419	952	0	0	0	3371	290	26	0	0	0	0	316	3055	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		<b>3055</b>	
36	CRG5183	GOVIND KUMAR RAM LALIT	HELPER 101956478661	ONLINE 0191104000229661 SLC 7-May-23	23351 2019024711	29.00	0.00	15000	2234	0	14032	2090	0	0	0	16122	1684	121	0	0	0	0	1805	14317	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		<b>14317</b>	
37	CRG5155	HARI KISHAN RAMGATI	DRIVER 101944244642	ONLINE 881039698926 SLC 26-Apr-23	23290 2019015024	26.00	0.00	15000	5903	0	12581	4951	0	0	0	17532	1510	132	0	0	0	0	1642	15890	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		<b>15890</b>	
38	CRG5165	HARISH CHAND CHANDAN SINGH	DRIVER 101565682156	ONLINE 92552010016786 SLC 26-Apr-23	23308 2019015205	16.00	0.00	15000	5903	0	7742	3047	0	0	0	10789	929	81	0	0	0	0	1010	9779	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		<b>9779</b>	
39	CRG5227	JABIULLAH SAMIULLAH	DRIVER 101967333271	ONLINE 51840100005771 SLC 1-Jun-23	23390 2019057043	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		<b>17723</b>	
40	CRG5128	KAILASH BABU MUNNA LAL	HELPER 101264285614	ONLINE 922010053867124 SLC 6-Apr-23	23283 2018997631	29.00	0.00	15000	2234	0	14032	2090	0	0	0	16122	1684	121	0	0	0	0	1805	14317	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		<b>14317</b>	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
41	CRG5211	KAMAL KANHAIYA LAL	DRIVER 101677413477	ONLINE 50100376612290 SLC 2-Jun-23	23402 2018226151	25.00	0.00	15000	5903	0	12097	4760	0	0	0	16857	1452	127	0	0	0	0	1579	15278	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>15278</b>	
42	CRG5154	KHURSHID KHAN LATE YUNUS KHAN	DRIVER 101685302161	ONLINE 50100529997132 SLC 27-Apr-23	23295 2810392096	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18946</b>	
43	CRG5257	KRISHNA KUMAR CHAUHAN SUKHARI CHAUHAN	DRIVER 100454962837	ONLINE 005591800038561 SLC 18-Jun-23	23399 2016876621	5.00	0.00	15000	5903	0	2419	952	0	0	0	3371	290	26	0	0	0	0	316	3055	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>3055</b>	
44	CRG5222	KRISHNA KUMAR GUPTA PRAMOD KUMAR	DRIVER 101967334126	ONLINE 0156001700066235 SLC 1-Jun-23	23439 2019057681	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18335</b>	
45	CRG5118	KULDEEP SATVEER	DRIVER 101297872542	ONLINE 0246993791 SLC 2-Apr-23	23280 2018986128	17.00	0.00	15000	5903	0	8226	3237	0	0	0	11463	987	86	0	0	0	0	1073	10390	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>10390</b>	
46	CRG5261	MAHMUDUL HUSSAIN NUR MOHAMMAD	DRIVER 101709170785	ONLINE 165001521851 SLC 22-Jun-23	23434 2214767790	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18335</b>	
47	CRG5231	MANOJ GRIRAJ SINGH	DRIVER 101967334142	ONLINE 520191029491599 SLC 7-Jun-23	23443 2019053525	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>17723</b>	
48	CRG5224	MOHAN LAL ISHWARI	DRIVER 101967334135	ONLINE 34637353698 SLC 1-Jun-23	23440 2019050161	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18335</b>	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
49	CRG5190	MOHD AJAHARUDDIN MOHD ASIN	HELPER 101956478635	ONLINE 3057437421 SLC 18-May-23	23342 2019027214	0.00	0.00	15000	2234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50	CRG5262	MUKESH KUMAR CHHMMI LAL	DRIVER 101967333292	ONLINE 30857992360 SLC 23-Jun-23	23396 2019071552	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	18946	
51	CRG5120	NAJARUDDIN KARAMULLA	DRIVER 101944158243	ONLINE 1046127935 SLC 2-Apr-23	23270 2018986510	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20903	1742	152	0	0	0	0	1894	18335	18335	
52	CRG5163	NAVEEN SANT RAM	DRIVER 101904776887	ONLINE 50373355582 SLC 29-Apr-23	23296 2019011170	23.00	0.00	15000	5903	0	11129	4380	0	0	0	20903	1335	117	0	0	0	0	1452	14057	14057	
53	CRG5160	NITIN MUKESH KUMAR	DRIVER 101163735243	ONLINE 1247273318 SLC 28-Apr-23	23332 1114009994	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20903	1742	152	0	0	0	0	1894	18335	18335	
54	CRG5258	NITIN KUMAR VINOD SHARMA	DRIVER 101788523505	ONLINE 923010010561738 SLC 21-Jun-23	23446 2019070611	28.00	0.00	15000	5903	0	13548	5332	0	0	0	20903	1626	142	0	0	0	0	1768	17112	17112	
55	CRG5220	OM BIR KASI NATH	DRIVER 101856668838	ONLINE 62250100006401 SLC 1-Jun-23	23431 2019050192	27.00	0.00	15000	5903	0	13065	5141	0	0	0	20903	1568	137	0	0	0	0	1705	16501	16501	
56	CRG5238	PRAVEEN CHANDERBHAN	HELPER 101864420148	ONLINE 0038104000524049 SLC 7-Jun-23	23388 2019057000	16.00	0.00	15000	2234	0	7742	1153	0	0	0	17234	929	67	0	0	0	0	996	7899	7899	

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

9-Aug-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
57	CRG5131	PRAVESH SHARMA RAMNATH SHARMA	DRIVER 101944158270	ONLINE 38220857859 SLC 11-Apr-23	23273 2018996545	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
58	CRG5137	PURUSHOTTAM KUMAR SHAHI RAM ANEK SHAHI	FCTS OPERATOR 101944244626	ONLINE 171901000009615 SLC 18-Apr-23	23288 2019004420	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
59	CRG5226	PUSHPENDRA KUMAR RAM NARESH	DRIVER 101967333373	ONLINE 4291101003448 SLC 1-Jun-23	23405 2019053635	24.00	0.00	15000	5903	0	11613	4570	0	0	0	20903	1394	122	0	0	0	0	1516	14667	
60	CRG5250	RAHUL SUKHARI	DRIVER 101540180714	ONLINE 51840100010559 SLC 15-Jun-23	23441 2019064443	29.00	0.00	15000	5903	0	14032	5522	0	0	0	20903	1684	147	0	0	0	0	1831	17723	
61	CRG5164	RAHUL KUMAR HARI KISHAN	DRIVER 101944244635	ONLINE 2319320028 SLC 25-Apr-23	23289 2019015070	16.00	0.00	15000	5903	0	7742	3047	0	0	0	20903	929	81	0	0	0	0	1010	9779	
62	CRG5198	RAHUL KUMAR LAXMI NARYAN	DRIVER 101146939290	ONLINE 36149460995 SLC 18-May-23	23343 2019037401	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
63	CRG5212	RAHUL KUMAR GULAB SINGH	DRIVER 100718288368	ONLINE 8246682110 SLC 2-Jun-23	23400 2019050264	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
64	CRG5246	RAHUL KUMAR SHARMA OM PRAKASH	DRIVER 101967483470	ONLINE 60219057985 SLC 10-Jun-23	23451 2019062408	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	



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9-Aug-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
65	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	8.00	0.00	15000	5903	0	3871	1523	0	0	0	5394	465	41	0	0	0	0	506	4888		
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>4888</b>		
66	CRG5230	RAJENDRA SINGH GANGASHARAN	DRIVER 101880574057	ONLINE 85682200041059 SLC 1-Jun-23	23397 2019049789	25.00	0.00	15000	5903	0	12097	4760	0	0	0	16857	1452	127	0	0	0	0	1579	15278		
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>15278</b>		
67	CRG5053	RAJINDER SINGH PRAKASH	DRIVER 101246344339	ONLINE 039901559668 SLC 1-Nov-22	23132 2014736983	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335		
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18335</b>		
68	CRG5236	RAJNEESH SANTOSH	HELPER 101967333325	ONLINE 10598100007344 SLC 2-Jun-23	23401 2019061396	29.00	0.00	15000	2234	0	14032	2090	0	0	0	16122	1684	121	0	0	0	0	1805	14317		
							0.00	0	0	17234		0	0	0				0	0	0	0			<b>14317</b>		
69	CRG5140	RAJU KUMAR JHA SHIV KUMAR JHA	HELPER 100298826255	ONLINE 7347504482 SLC 19-Apr-23	23327 2019006043	15.00	0.00	15000	2234	0	7258	1081	0	0	0	8339	871	63	0	0	0	0	934	7405		
							0.00	0	0	17234		0	0	0				0	0	0	0			<b>7405</b>		
70	CRG5179	RAM NARESH GIRJASHANKAR	DRIVER 101086570803	ONLINE 09132413000201 SLC 2-May-23	23353 2016648979	25.00	0.00	15000	5903	0	12097	4760	0	0	0	16857	1452	127	0	0	0	0	1579	15278		
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>15278</b>		
71	CRG5170	RANJEET KUMAR NETRA PAL SINGH	DRIVER 101944244657	ONLINE 056410028783 SLC 27-Apr-23	23291 2019013901	23.00	0.00	15000	5903	0	11129	4380	0	0	0	15509	1335	117	0	0	0	0	1452	14057		
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>14057</b>		
72	CRG5192	RANJEET KUMAR SOHAN LAL	HELPER 101827476839	BY CHEQUE 121412010000429 CHEQUE 17-May-23	23377 2019035747	0.00	0.00	15000	2234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
							0.00	0	0	17234		0	0	0				0	0	0	0			<b>0</b>		

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9-Aug-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
73	CRG5213	RAVINDER MAM CHAND	HELPER 101571714244	ONLINE 5752500100374701 SLC 1-Jun-23	23391 2019057263	25.00	0.00	15000	2234	0	12097	1802	0	0	0	13899	1452	105	0	0	0	0	1557	12342	
							0.00	0	0	17234		0	0	0				0	0	0				<b>12342</b>	
74	CRG5152	ROHIT KUMAR DHAN SINGH	DRIVER 101259142182	ONLINE 7512001700125247 SLC 26-Apr-23	23312 2017613061	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0				0	0	0				<b>18335</b>	
75	CRG5157	SAMIR RAJ MAHENDRA ROY	FCTS OPERATOR 101915483504	ONLINE 50422606408 SLC 22-Apr-23	23302 2019009205	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0				0	0	0				<b>18946</b>	
76	CRG5172	SANT SINGH RAM KISHAN	DRIVER 100981127720	ONLINE 35768128065 SLC 27-Apr-23	23304 6926386173	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0				0	0	0				<b>17723</b>	
77	CRG5241	SARAVIND YADAV AYODHYA YADAV	DRIVER 101943779634	ONLINE 20179389918 SLC 6-Jun-23	23449 2019059386	23.00	0.00	15000	5903	0	11129	4380	0	0	0	15509	1335	117	0	0	0	0	1452	14057	
							0.00	0	0	20903		0	0	0				0	0	0				<b>14057</b>	
78	CRG5218	SARVESH BHARAT SINGH	DRIVER 101203172981	ONLINE 34074855288 SLC 1-Jun-23	23393 2019053662	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0				0	0	0				<b>18335</b>	
79	CRG4894	SAURABH DUBEY ANIL KUMAR DUBEY	COMPUTER OPERATOR 101844703162	ONLINE 520101263316503 SLC 17-Aug-22	22968 2018764117	31.00	0.00	18993	0	0	18993	0	0	0	0	18993	1800	143	0	0	0	0	1943	17050	
							0.00	0	0	18993		0	0	0				0	0	0				<b>17050</b>	
80	CRG5263	SHADAB SADAKAT	DRIVER 100880130334	ONLINE 051591800000892 SLC 24-Jun-23	23398 2019072352	29.00	0.00	15000	5903	0	14032	5522	0	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0				0	0	0				<b>17723</b>	

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9-Aug-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
81	CRG5144	SHATRUHAN SINGH RAJ BAHADUR SINGH	DRIVER 101695422830	ONLINE 36328100007729 SLC 25-Apr-23	23303 2019008944	23.00	0.00	15000	5903	0	11129	4380	0	0	0	15509	1335	117	0	0	0	0	1452	14057	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>14057</b>	
82	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	27.00	0.00	15000	5903	0	13065	5141	0	0	0	18206	1568	137	0	0	0	0	1705	16501	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>16501</b>	
83	CRG5124	SUGGA KUMAR CHAUDHARI JAGGU CHAUDHARI	HELPER 101944347738	ONLINE 20267600201 SLC 4-Apr-23	23326 2018986013	27.00	0.00	15000	2234	0	13065	1946	0	0	0	15011	1568	113	0	0	0	0	1681	13330	
							0.00	0	0	17234		0	0	0				0	0	0	0			<b>13330</b>	
84	CRG5180	SUGRIV BHARTI SATENDER BHARTI	DRIVER 100509209317	ONLINE 09132041017592 SLC 3-May-23	23344 2019018222	18.00	0.00	15000	5903	0	8710	3428	0	0	0	12138	1045	92	0	0	0	0	1137	11001	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>11001</b>	
85	CRG5189	SUJEET KUMAR RAMAKANT RAI	FCTS OPERATOR 101845935266	ONLINE 38931250735 SLC 1-May-23	23364 2019018264	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18946</b>	
86	CRG5280	SUNIL CHOUDHARY JAIKUMAR	HELPER 0	ONLINE 769502010003913 SLC 1-Jul-23	0 2019091189	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0				0	0	0	0			<b>15304</b>	
87	CRG5219	SURAJ SURESH	DRIVER 101205836343	ONLINE 51848100009942 SLC 1-Jun-23	23436 2019053430	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>18946</b>	
88	CRG5245	SURAJ KUMAR RAMANUJ	DRIVER 101967334017	ONLINE 3516318336 SLC 3-Jun-23	23409 2019079175	21.00	0.00	15000	5903	0	10161	3999	0	0	0	14160	1219	107	0	0	0	0	1326	12834	
							0.00	0	0	20903		0	0	0				0	0	0	0			<b>12834</b>	

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9-Aug-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
89	CRG5117	SURAJ RAGHUVANSHI DINESH CHANDRA	DRIVER 101543286492	ONLINE 9445244475 SLC 2-Apr-23	23281 2018986055	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
90	CRG4895	SURAJ VERMA MATADEEN VERMA	COMPUTER OPERATOR 100969164775	ONLINE 7511910651 SLC 25-Aug-22	23049 2018776367	31.00	0.00	18993	0	0	18993	0	0	0	0	18993	1800	143	0	0	0	0	1943	17050	
91	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	29.00	0.00	15000	5903	0	14032	5522	0	0	0	20903	1684	147	0	0	0	0	1831	17723	
92	CRG5054	SURESH CHAJJU RAM	DRIVER 101412041115	ONLINE 41367431231 SLC 1-Nov-22	23134 2017455807	30.00	0.00	15000	5903	0	14516	5713	0	0	0	20903	1742	152	0	0	0	0	1894	18335	
93	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	24.00	0.00	15000	5903	0	11613	4570	0	0	0	20903	1394	122	0	0	0	0	1516	14667	
94	CRG5143	UMESH KUMAR BHOLA NATH	DRIVER 101182399920	ONLINE 21220100013289 SLC 24-Apr-23	23325 2019008577	23.00	0.00	15000	5903	0	11129	4380	0	0	0	20903	1335	117	0	0	0	0	1452	14057	
95	CRG5216	VIJAY KUMAR CHEN SINGH	DRIVER 101807502425	ONLINE 3391284880 SLC 1-Jun-23	23447 2019053620	27.00	0.00	15000	5903	0	13065	5141	0	0	0	20903	1568	137	0	0	0	0	1705	16501	
96	CRG4817	VIJAY PASWAN RAJA PASWAN	DRIVER 101205574066	ONLINE 41345439950 SLC 11-Aug-22	23044 2018758961	27.00	0.00	15000	5903	0	13065	5141	0	0	0	20903	1568	137	0	0	0	0	1705	16501	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
97	CRG5239	VIKAS KISHAN LAL	HELPER 101372796933	ONLINE 770318210014300 SLC 5-Jun-23	23429 2019061367	26.00	0.00	15000	2234	0	12581	1874	0	0	0	14455	1510	109	0	0	0	0	1619	12836	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		<b>12836</b>	
98	CRG5122	VIKAS KUMAR VIJAY PAL	DRIVER 101405943769	ONLINE 305710100011526 SLC 3-Apr-23	23321 1014193616	24.00	0.00	15000	5903	0	11613	4570	0	0	0	16183	1394	122	0	0	0	0	1516	14667	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>14667</b>	
99	CRG5217	VIKASH KUMAR RAM KUMAR	DRIVER 101226631869	ONLINE 1755001500021786 SLC 1-Jun-23	23421 2019053504	27.00	0.00	15000	5903	0	13065	5141	0	0	0	18206	1568	137	0	0	0	0	1705	16501	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>16501</b>	
100	CRG5138	VINOD ARYA DEWAN ARYA	FCTS OPERATOR 101165411896	ONLINE 35310362630 SLC 14-Apr-23	23300 2013249387	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>18946</b>	
101	CRG5148	VINOD KUMAR BINDA LAL	DRIVER 101944347729	ONLINE 0590000109308832 SLC 25-Apr-23	23322 2019008999	19.00	0.00	15000	5903	0	9194	3618	0	0	0	12812	1103	97	0	0	0	0	1200	11612	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>11612</b>	
102	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	27.00	0.00	15000	2234	0	13065	1946	0	0	0	15011	1568	113	0	0	0	0	1681	13330	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		<b>13330</b>	
103	CRG5264	VISHAL BIRAM LAL SINGH	DRIVER 101967334064	ONLINE 3146603637 SLC 22-Jun-23	23423 2019070626	22.00	0.00	15000	5903	0	10645	4189	0	0	0	14834	1277	112	0	0	0	0	1389	13445	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		<b>13445</b>	

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, 2023

9-Aug-2023

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 Wash	HRA AddAmt	Conv.												
<b>Total:-</b>						2,658.00	0.00	1552986	508147	0	1294115	428170	0	0	0	1722285	154341	12959	0	5000	0	0	172300	1549985	
							0.00	0	0	2061133	0	0	0	0	0			0	0	0			1549985		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	26,234
ONLINE TRANS	1,523,751
<b>Grand Total:</b>	<b>1,549,985</b>

Transaction Type	Amount
<b>Grand Total</b>	

Transaction Type	Amount
CHEQUE	0.00
<b>Grand Total:</b>	<b>0.00</b>