

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, 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	HRA Wash	Conv. AddAmt												
1	CRG5214	ABHISHEK SIKARWAR RAKESH SINGH	HELPER 101610958007	ONLINE 20113013577 SLC 24-May-23	23338 6721292535	8.00	0.00	15000	2234	0	3871	577	0	0	0	4448	465	34	0	0	0	0	499	3949	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		3949	
2	CRG5197	AASHISH PAL RANJEET SINGH	DRIVER 101956478769	ONLINE 54008100005097 SLC 18-May-23	23384 2019035986	13.00	0.00	15000	5903	0	6290	2475	0	0	0	8765	755	66	0	0	0	0	821	7944	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		7944	
3	CRG5126	ABDUL MAVUD ALAM MAHAMDIN ANSARI	HELPER 101480500659	ONLINE 50100364115850 SLC 5-Apr-23	23314 6718533639	24.00	0.00	15000	2234	0	11613	1730	0	0	0	13343	1394	101	0	0	0	0	1495	11848	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		11848	
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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0	0				0	0	0	0		19615	
5	CRG5194	AFATAB NURUDDIN	HELPER 101956478730	ONLINE 058010139271 SLC 13-May-23	23375 2019034754	19.00	0.00	15000	2234	0	9194	1369	0	0	0	10563	1103	80	0	0	0	0	1183	9380	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		9380	
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	0	0	0		18335	
7	CRG5207	AJAY KUMAR SHARMA RAMESH CHAND	DRIVER 101252900717	ONLINE 33853629013 SLC 25-May-23	23340 6927672452	7.00	0.00	15000	5903	0	3387	1333	0	0	0	4720	406	36	0	0	0	0	442	4278	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		4278	
8	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0	0				0	0	0	0		19615	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG5171	AMIT PAPPU	DRIVER 101499457672	ONLINE 1514001700083664 SLC 27-Apr-23	23305 2017685971	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			15890	
10	CRG4879	AMIT KUMAR RAJVIR SINGH	DRIVER 101864403424	ICICI BANK 4629525418681739 SLC 19-Aug-22	22995 2018763835	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			15890	
11	CRG2809	ANAND SINGH CHANDER SINGH	DRIVER 101192617937	ONLINE 33049411206 SLC 22-Oct-17	20202 2016891196	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			18335	
12	CRG5121	ANKIT KUMAR BIJENDER SHARMA	SUPERVISOR 101455350589	ONLINE 922010061722967 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	
							0.00	0	0	20903		0	0	0				0	0	0	0			13946	
13	CRG5123	APPU KR SINGH HARE RAM SINGH	DRIVER 101944158262	ONLINE 010010162893 SLC 3-Apr-23	23272 2018986304	31.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	3500	0	0	5457	15446	
							0.00	0	0	20903		0	0	0				0	0	0	0			15446	
14	CRG5158	ARJUN BALLU	DRIVER 101755036677	ONLINE 3686850014 SLC 27-Apr-23	23311 2019010899	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			15890	
15	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	25.00	0.00	15000	2234	0	12097	1802	0	0	0	13899	1452	105	0	2000	0	0	3557	10342	
							0.00	0	0	17234		0	0	0				0	0	0	0			10342	
16	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			17723	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG5153	BALI LATE MAHABIR	DRIVER 101749319046	ONLINE 8850810000662 SLC 26-Apr-23	23309 2019009803	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			17723	
18	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	
							0.00	0	0	20903		0	0	0				0	0	0	0			18946	
19	CRG5191	CHHOTU KUMAR RAY HARDEO RAY	HELPER 101454922643	ONLINE 35518765077 SLC 13-May-23	23376 2019036229	12.00	0.00	15000	2234	0	5806	865	0	0	0	6671	697	51	0	0	0	0	748	5923	
							0.00	0	0	17234		0	0	0				0	0	0	0			5923	
20	CRG5162	DEEPAK VIJAY PAL	DRIVER 101809429846	ONLINE 7344810000494 SLC 26-Apr-23	23310 2019012053	31.00	0.00	15000	5903	0	15000	5903	0	0	0	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0			0	0	0	0			19615	
21	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0			0	0	0	0			19615	
22	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0			0	0	0	0			19615	
23	CRG5149	DINESH RAY LATE MURLI RAY	HELPER 101567181130	ONLINE 51840100003679 SLC 26-Apr-23	23298 6719090396	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17790	1800	134	0	0	0	0	1934	15856	
							0.00	0	0	17234		0	0	556	0			0	0	0	0			15856	
24	CRG5208	FULBABU MIAH ALI MOHEMMED	DRIVER 101538681322	ONLINE 060791900005513 SLC 26-May-23	23379 2018765719	6.00	0.00	15000	5903	0	2903	1143	0	0	0	4046	348	31	0	0	0	0	379	3667	
							0.00	0	0	20903		0	0	0				0	0	0	0			3667	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
25	CRG5183	GOVIND KUMAR RAM LALIT	HELPER 101956478661	ONLINE 0191104000229661 SLC 7-May-23	23351 2019024711	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	0	0		12342	
26	CRG5155	HARI KISHAN RAMGATI	DRIVER 101944244642	ONLINE 881039698926 SLC 26-Apr-23	23290 2019015024	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		18946	
27	CRG5165	HARISH CHAND CHANDAN SINGH	DRIVER 101565682156	ONLINE 92552010016786 SLC 26-Apr-23	23308 2019015205	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		11612	
28	CRG5128	KAILASH BABU MUNNA LAL	HELPER 101264285614	BY CHEQUE 922010053867124 CHEQUE 6-Apr-23	23283 2018997631	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	0		7405	
29	CRG5206	KAMLESH CHANDRA SHREEKRISHNA	DRIVER 101246854247	ONLINE 34495869870 SLC 25-May-23	23366 2019042218	7.00	0.00	15000	5903	0	3387	1333	0	0	0	4720	406	36	0	0	0	0	442	4278	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		4278	
30	CRG5199	KARAMVEER -	DRIVER 0	BY CHEQUE -- CHEQUE 19-May-23	0 2019056429	1.00	0.00	15000	5903	0	484	190	0	0	0	674	58	6	0	0	0	0	64	610	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		610	
31	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0				0	0	0	0		19615	
32	CRG5118	KULDEEP SATVEER	DRIVER 101297872542	ONLINE 0246993791 SLC 2-Apr-23	23280 2018986128	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		18946	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
33	CRG5210	MAHENDRA PAL SINGH HARI PAL SINGH	DRIVER 101956478711	ONLINE 041710110004698 SLC 31-May-23	23371 2019049740	1.00	0.00	15000	5903	0	484	190	0	0	0	674	58	6	0	0	0	0	64	610	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		610	
34	CRG5168	MOHAMMAD IMRAN MUHARRAM ALI	HELPER 101923755162	BY CHEQUE -- CHEQUE 3-May-23	23358 2019018330	1.00	0.00	15000	2234	0	484	72	0	0	0	556	58	5	0	0	0	0	63	493	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		493	
35	CRG5190	MOHD AJAHARUDDIN MOHD ASIN	HELPER 101956478635	ONLINE 3057437421 SLC 18-May-23	23342 2019027214	21.00	0.00	15000	2234	0	10161	1513	0	0	0	11674	1219	88	0	0	0	0	1307	10367	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		10367	
36	CRG5141	MUKESH AMAR CHAND	HELPER 100726267996	BY CHEQUE 2591101017906 CHEQUE 20-Apr-23	23301 2019006026	2.00	0.00	15000	2234	0	968	144	0	0	0	1112	116	9	0	0	0	0	125	987	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		987	
37	CRG5120	NAJARUDDIN KARAMULLA	DRIVER 101944158243	ONLINE 1046127935 SLC 2-Apr-23	23270 2018986510	31.00	0.00	15000	5903	0	15000	5903	0	0	0	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0	0				0	0	0	0		19615	
38	CRG5163	NAVEEN SANT RAM	DRIVER 101904776887	ONLINE 50373355582 SLC 29-Apr-23	23296 2019011170	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		16501	
39	CRG5160	NITIN MUKESH KUMAR	DRIVER 101163735243	ONLINE 1247273318 SLC 28-Apr-23	23332 1114009994	31.00	0.00	15000	5903	0	15000	5903	0	0	0	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0	0				0	0	0	0		19615	
40	CRG5131	PRAVESH SHARMA RAMNATH SHARMA	DRIVER 101944158270	ONLINE 38220857859 SLC 11-Apr-23	23273 2018996545	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		17723	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
41	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0				0	0	0				19615	
42	CRG5209	RAHUL SH	HELPER 0	BY CHEQUE -- CHEQUE 19-May-23	0 0	1.00	0.00	15000	2234	0	484	72	0	0	0	556	58	5	0	0	0	0	63	493	
							0.00	0	0	17234	0	0	0	0				0	0	0				493	
43	CRG5164	RAHUL KUMAR HARI KISHAN	DRIVER 101944244635	ONLINE 2319320028 SLC 25-Apr-23	23289 2019015070	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				14667	
44	CRG5198	RAHUL KUMAR LAXMI NARYAN	DRIVER 101146939290	ONLINE 36149460995 SLC 18-May-23	23343 2019037401	13.00	0.00	15000	5903	0	6290	2475	0	0	0	8765	755	66	0	0	0	0	821	7944	
							0.00	0	0	20903	0	0	0	0				0	0	0				7944	
45	CRG5127	RAJ KUMAR KUNVAR PAL	HELPER 101944158291	BY CHEQUE 03562281001048 CHEQUE 5-Apr-23	23275 2018985992	1.00	0.00	15000	2234	0	484	72	0	0	0	556	58	5	0	0	0	0	63	493	
							0.00	0	0	17234	0	0	0	0				0	0	0				493	
46	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	13.00	0.00	15000	5903	0	6290	2475	0	0	0	8765	755	66	0	0	0	0	821	7944	
							0.00	0	0	20903	0	0	0	0				0	0	0				7944	
47	CRG5053	RAJINDER SINGH PRAKASH	DRIVER 101246344339	ONLINE 039901559668 SLC 1-Nov-22	23132 2014736983	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				18946	
48	CRG5140	RAJU KUMAR JHA SHIV KUMAR JHA	HELPER 100298826255	ONLINE 7347504482 SLC 19-Apr-23	23327 2019006043	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				10861	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
49	CRG5179	RAM NARESH GIRJASHANKAR	DRIVER 101086570803	ONLINE 09132413000201 SLC 2-May-23	23353 2016648979	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			17723	
50	CRG5170	RANJEET KUMAR NETRA PAL SINGH	DRIVER 101944244657	ONLINE 056410028783 SLC 27-Apr-23	23291 2019013901	31.00	0.00	15000	5903	0	15000	5903	0	0	0	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0			0	0	0	0			19615	
51	CRG5192	RANJEET KUMAR SOHAN LAL	HELPER 101827476839	ONLINE 121412010000429 SLC 17-May-23	23377 2019035747	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			7899	
52	CRG5152	ROHIT KUMAR DHAL SINGH	DRIVER 101259142182	ONLINE 7512001700125247 SLC 26-Apr-23	23312 2017613061	31.00	0.00	15000	5903	0	15000	5903	0	0	0	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0			0	0	0	0			19615	
53	CRG5193	SACHIN KUMAR SUKKAN	HELPER 100727642311	BY CHEQUE 52182191000526 CHEQUE 12-May-23	23372 2019035757	1.00	0.00	15000	2234	0	484	72	0	0	0	556	58	5	0	0	0	0	63	493	
							0.00	0	0	17234		0	0	0	0			0	0	0	0			493	
54	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903		0	0	674	0			0	0	0	0			19615	
55	CRG5172	SANT SINGH RAM KISHAN	DRIVER 100981127720	ONLINE 35768128065 SLC 27-Apr-23	23304 6926386173	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			17112	
56	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	19606	1800	148	0	0	0	0	1948	17658	
							0.00	0	0	18993		0	0	613	0			0	0	0	0			17658	

NAME OF PRINCIPLE EMPLOYER
SWAYAM SWACHATTA INITIATIVE LIMITED
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Location GREEN PARK, DELHI

Salary Register for the month of May, 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	HRA Wash	Conv. AddAmt												
57	CRG5150	SEKH YOUNIS ALI SEKH SHADAT ALI	DRIVER 101944244688	ONLINE 11044824992 SLC 28-Apr-23	23294 2019011137	13.00	0.00	15000	5903	0	6290	2475	0	0	0	8765	755	66	0	0	0	0	821	7944	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		7944	
58	CRG5144	SHATRUHAN SINGH RAJ BAHADUR SINGH	DRIVER 101695422830	ONLINE 36328100007729 SLC 25-Apr-23	23303 2019008944	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		17723	
59	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	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		17723	
60	CRG5167	SIDDH NATH BABOO LAL	HELPER 101956478690	BY CHEQUE -- CHEQUE 3-May-23	23359 2019018308	1.00	0.00	15000	2234	0	484	72	0	0	0	556	58	5	0	0	0	0	63	493	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		493	
61	CRG5124	SUGGA KUMAR CHAUDHARI JAGGU CHAUDHARI	HELPER 101944347738	ONLINE 20267600201 SLC 4-Apr-23	23326 2018986013	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	0	0		15304	
62	CRG5180	SUGRIV BHARTI SATENDER BHARTI	DRIVER 100509209317	ONLINE 09132041017592 SLC 3-May-23	23344 2019018222	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		16501	
63	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0	0				0	0	0	0		19615	
64	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	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		18946	

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SWAYAM SWACHATTA INITIATIVE LIMITED
Unit Name SWAYAM SWACHATTA INITIATIVE LTD (SSIL)
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Salary Register for the month of May, 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											
65	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	19606	1800	148	0	0	0	0	1948	17658	
							0.00	0	0	18993	0	0	613	0				0	0	0	0		17658	
66	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	29.00	0.00	15000	5903	0	14032	5522	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903	0	0	0	0				0	0	0	0		17723	
67	CRG5054	SURESH CHAJJU RAM	DRIVER 101412041115	ONLINE 41367431231 SLC 1-Nov-22	23134 2017455807	31.00	0.00	15000	5903	0	15000	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903	0	0	0	0				0	0	0	0		18946	
68	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	7.00	0.00	15000	5903	0	3387	1333	0	0	4720	406	36	0	0	0	0	442	4278	
							0.00	0	0	20903	0	0	0	0				0	0	0	0		4278	
69	CRG5143	UMESH KUMAR BHOLA NATH	DRIVER 101182399920	ONLINE 21220100013289 SLC 24-Apr-23	23325 2019008577	31.00	0.00	15000	5903	0	15000	5903	0	0	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0				0	0	0	0		19615	
70	CRG4817	VIJAY PASWAN RAJA PASWAN	DRIVER 101205574066	ONLINE 41345439950 SLC 11-Aug-22	23044 2018758961	21.00	0.00	15000	5903	0	10161	3999	0	0	14160	1219	107	0	0	0	0	1326	12834	
							0.00	0	0	20903	0	0	0	0				0	0	0	0		12834	
71	CRG5122	VIKAS KUMAR VIJAY PAL	DRIVER 101405943769	ONLINE 305710100011526 SLC 3-Apr-23	23321 1014193616	29.00	0.00	15000	5903	0	14032	5522	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903	0	0	0	0				0	0	0	0		17723	
72	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	21577	1800	162	0	0	0	0	1962	19615	
							0.00	0	0	20903	0	0	674	0				0	0	0	0		19615	

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9-Aug-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
73	CRG5148	VINOD KUMAR BINDA LAL	DRIVER 101944347729	ONLINE 0590000109308832 SLC 25-Apr-23	23322 2019008999	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		14667	
74	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	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	0	0		12342	
Total:-						1,677.00	0.00	1117986	355305	0	819437	274268	0	0	0	1105597	97377	8326	0	10500	0	0	116203	989394	
							0.00	0	0	1473291		0	0	0	11892	0			0	0	0		989394		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	26,232
ONLINE TRANS	951,695
Grand Total:	977,927

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	11,467.00
Grand Total:	11,467.00