

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 January, 2022

1-Feb-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	Advance 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	CRG4372	ABHISHEKH RAJNARAYAN	DRIVER 100739598742	ONLINE 9614049399 SLC 7-Sep-21	22390 2018387773	5.00	0.00	15000	4473	0	2419	721	0	0	0	3140	290	24	0	0	0	0	314	2826	
							0.00	0	0	19473	0	0	0	0				0	0	0	0			2826	
2	CRG3825	AMIT KUMAR TULSIRAM	HELPER 101559802651	ONLINE 50810100047978 SLC 8-Jan-20	21709 2017891312	31.00	0.00	15000	1064	0	15000	1064	0	0	0	16064	1800	121	0	0	0	0	1921	14143	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			14143	
3	CRG4418	AMIT KUMAR RAJARAM	HELPER 101063680850	ONLINE 84191724031611 SLC 30-Oct-21	22428 2018448337	2.00	0.00	15000	1064	0	968	69	0	0	0	1037	116	8	0	0	0	0	124	913	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			913	
4	CRG2809	ANAND SINGH CHANDER SINGH	DRIVER 101192617937	ONLINE 33049411206 SLC 22-Oct-17	20202 2016891196	21.00	0.00	15000	4473	0	10161	3030	0	0	0	13191	1219	99	0	0	0	0	1318	11873	
							0.00	0	0	19473	0	0	0	0				0	0	0	0			11873	
5	CRG4383	ANIL KUMAR HARISH SINGH	HELPER 101102097271	ONLINE 82142180011003 SLC 28-Sep-21	0 2018410709	29.00	0.00	15000	1064	0	14032	995	0	0	0	15027	1684	113	0	0	0	0	1797	13230	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			13230	
6	CRG4384	ANKUSH AMREESH SINGH	HELPER 101738831874	ONLINE 85231745075097 SLC 30-Sep-21	30-Sep-21 22393 2018412919	13.00	0.00	15000	1064	0	6290	446	0	0	0	6736	755	51	0	0	0	0	806	5930	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			5930	
7	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	24.00	0.00	15000	1064	0	11613	824	0	0	0	12437	1394	94	0	0	0	0	1488	10949	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			10949	
8	CRG4438	AVADHESH KUMAR VEERPAL	HELPER 101658717476	ICICI BANK 4629525406114297 SLC 16-Nov-21	22469 2018464449	23.00	0.00	15000	1064	0	11129	789	0	0	0	11918	1335	90	0	0	0	0	1425	10493	
							0.00	0	0	16064	0	0	0	0				0	0	0	0			10493	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG2760	BHIKAM PAL SINGH DHARAM PAL SINGH	DRIVER 100112312386	ONLINE 114501508026 SLC 6-Oct-17	20288 2012354131	9.00	0.00	15000	4473	0	4355	1299	0	0	0	5654	523	43	0	0	0	0	566	5088	
								0.00	0	0	19473	0	0	0	0				0	0	0	0		5088	
10	CRG4110	CHANDAN KUMAR RAM SUKHAY RAM	HELPER 101629374230	ONLINE 0387040100004695 SLC 14-Aug-20	22116 2018050609	7.00	0.00	15000	1064	0	3387	240	0	0	0	3627	406	28	0	0	0	0	434	3193	
								0.00	0	0	16064	0	0	0	0				0	0	0	0		3193	
11	CRG4425	DINESH KUMAR SHREE RAM	HELPER 100675883814	ONLINE 50311976318 SLC 6-Nov-21	22463 2018451845	9.00	0.00	15000	1064	0	4355	309	0	0	0	4664	523	35	0	0	0	0	558	4106	
								0.00	0	0	16064	0	0	0	0				0	0	0	0		4106	
12	CRG4193	DINESH KUMAR RAM KEDAR RAM	HELPER 100433734926	ONLINE 50533963735 SLC 21-Nov-20	22152 2018136538	30.00	0.00	15000	1064	0	14516	1030	0	0	0	15546	1742	117	0	0	0	0	1859	13687	
								0.00	0	0	16064	0	0	0	0				0	0	0	0		13687	
13	CRG4260	HARI OM BANSAL NARAYAN BANSAL	DRIVER 101677126324	ONLINE 18580100006744 SLC 23-Mar-21	22241 2018240471	31.00	0.00	15000	4473	0	15000	4473	0	0	0	19473	1800	147	0	0	0	0	1947	17526	
								0.00	0	0	19473	0	0	0	0				0	0	0	0		17526	
14	CRG4284	JAI KUMAR DINESH KUMAR	DRIVER 101685252199	ONLINE 2414405822 SLC 27-Apr-21	22273 2018267159	22.00	0.00	15000	4473	0	10645	3174	0	0	0	13819	1277	104	0	0	0	0	1381	12438	
								0.00	0	0	19473	0	0	0	0				0	0	0	0		12438	
15	CRG4401	KAMAK PASWAN RAMU PASWAN	HELPER 101747010863	ICICI BANK 4629525406114206 SLC 5-Oct-21	22417 2018422065	22.00	0.00	15000	1064	0	10645	755	0	0	0	11400	1277	86	0	0	0	0	1363	10037	
								0.00	0	0	16064	0	0	0	0				0	0	0	0		10037	
16	CRG3433	KAMAL SINGH JUMMAN SINGH	DRIVER 101178485641	ONLINE 8474101051889 SLC 1-Dec-18	21138 2017433255	13.00	0.00	15000	4473	0	6290	1876	0	0	0	8166	755	62	0	0	0	0	817	7349	
								0.00	0	0	19473	0	0	0	0				0	0	0	0		7349	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG4147	KARTIK KUMAR MANDAL SURYANARAYAN	HELPER 101620152152	ONLINE 3988234648 SLC 16-Sep-20	22102 2018076461	2.00	0.00	15000	1064	0	968	69	0	0	0	1037	116	8	0	0	0	0	124	913	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		913		
18	CRG4452	KRISHNA THAKUR KAILASH THAKUR	HELPER 101313710626	ONLINE 6999417263227 SLC 12-Dec-21	22491 2018492751	27.00	0.00	15000	1064	0	13065	927	0	0	0	13992	1568	105	0	0	0	0	1673	12319	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		12319		
19	CRG4444	LAVKUSH RAMDAS	HELPER 101759375399	ONLINE 40510104036 SLC 27-Nov-21	22457 2018471934	18.00	0.00	15000	1064	0	8710	618	0	0	0	9328	1045	70	0	0	0	0	1115	8213	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		8213		
20	CRG2669	MAHAVIR SINGH NEGI PADAM SINGH	DRIVER 101178486143	ONLINE 1484101038177 SLC 5-Sep-17	20102 2016876635	1.00	0.00	15000	4473	0	484	144	0	0	0	628	58	5	0	0	0	0	63	565	
							0.00	0	0	19473	0	0	0	0				0	0	0	0		565		
21	CRG4379	MANJEET RAM DULAR	HELPER 101372165798	ONLINE 50100381187446 SLC 21-Sep-21	0 6717886157	19.00	0.00	15000	1064	0	9194	652	0	0	0	9846	1103	74	0	0	0	0	1177	8669	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		8669		
22	CRG4268	MANOJ CHAND MAHESH CHAND	HELPER 101168950760	ONLINE 50100113908219 SLC 1-Apr-21	22276 2018253708	30.00	0.00	15000	1064	0	14516	1030	0	0	0	15546	1742	117	0	0	0	0	1859	13687	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		13687		
23	CRG4345	MOHD RAJA MOHD AYNAL	HELPER 101714694590	ONLINE 520481002444562 SLC 30-Jul-21	22337 2018347133	2.00	0.00	15000	1064	0	968	69	0	0	0	1037	116	8	0	0	0	0	124	913	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		913		
24	CRG4258	MUKESH RAM JI LAL	HELPER 101205178157	ONLINE 608210410000233 SLC 20-Mar-21	22255 2017907199	23.00	0.00	15000	1064	0	11129	789	0	0	0	11918	1335	90	0	0	0	0	1425	10493	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		10493		

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
25	CRG4417	MUKESH CHANDRAPAL	HELPER 101747010925	ONLINE 772610110017513 SLC 29-Oct-21	22432 2018444847	31.00	0.00	15000	1064	0	15000	1064	0	0	0	16064	1800	121	0	0	0	0	1921	14143		
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		14143		
26	CRG4264	NAGENDRA KUMAR JITAYEE	HELPER 101236281076	ONLINE 677802010016111 SLC 1-Apr-21	22296 2017927333	21.00	0.00	15000	1064	0	10161	721	0	0	0	10882	1219	82	0	0	0	0	1301	9581		
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		9581		
27	CRG4127	NARENDRA KUMAR MASICCHARAN	HELPER 101310902941	ONLINE 5846296587 SLC 23-Aug-20	22072 2018069828	16.00	0.00	15000	1064	0	7742	549	0	0	0	8291	929	63	0	0	0	0	992	7299		
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		7299		
28	CRG4194	NEERAJ JASWANT	HELPER 101234458545	ONLINE 0348118001952 SLC 21-Nov-20	22171 2018136669	29.00	0.00	15000	1064	0	14032	995	0	0	0	15027	1684	113	0	0	0	0	1797	13230		
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		13230		
29	CRG3864	PINTU KUMAR SURESH KUMAR	HELPER 101250185258	ONLINE 602910110009267 SLC 14-Jan-20	21710 2017894453	30.00	0.00	15000	1064	0	14516	1030	0	0	0	15546	1742	117	0	0	0	0	1859	13687		
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		13687		
30	CRG3647	RAHUL CHAUDHARY SHYAM CHAUDHARY	HELPER 101427337093	ONLINE 3093001500126967 SLC 1-Jul-19	21445 2017688862	0.00	0.00	15000	1064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		0		
31	CRG4146	RAJ KUMAR BACHCHI KUMAR	HELPER 101134594973	ONLINE 11552121018199 SLC 1-Sep-20	22104 2018059724	28.00	0.00	15000	1064	0	13548	961	0	0	0	14509	1626	109	0	0	0	0	1735	12774		
							0.00	0	0	16064	0	0	0	0	0				0	0	0	0		12774		
32	CRG4273	RAJ KUMAR RAM SAHAI	DRIVER 101685253641	ONLINE 601910110008144 SLC 6-Apr-21	22290 2018253754	3.00	0.00	15000	4473	0	1452	433	0	0	0	1885	174	15	0	0	0	0	189	1696		
							0.00	0	0	19473	0	0	0	0	0				0	0	0	0		1696		

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
33	CRG4426	RAJ KUMAR PURAN SINGH	HELPER 101759375427	ONLINE 502202120000781 SLC 3-Nov-21	22460 2018449829	28.00	0.00	15000	1064	0	13548	961	0	0	0	14509	1626	109	0	0	0	0	1735	12774	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		12774	
34	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	15.00	0.00	15000	4473	0	7258	2164	0	0	0	9422	871	71	0	0	0	0	942	8480	
							0.00	0	0	19473		0	0	0	0				0	0	0	0		8480	
35	CRG4278	RAJESH RAMESH CHAND	HELPER 101685253656	ONLINE 45230100008273 SLC 7-Apr-21	22291 2018254094	29.00	0.00	15000	1064	0	14032	995	0	0	0	15027	1684	113	0	0	0	0	1797	13230	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		13230	
36	CRG2926	RAJINDER SINGH PRAKASH	DRIVER 101246344339	ONLINE 039901559668 SLC 5-Jan-18	20413 2014736983	3.00	0.00	15000	4473	0	1452	433	0	0	0	1885	174	15	0	0	0	0	189	1696	
							0.00	0	0	19473		0	0	0	0				0	0	0	0		1696	
37	CRG4263	RAM LAL VIJAY KUMAR	HELPER 101677126284	ONLINE 65215494094 SLC 26-Mar-21	22235 2018241692	31.00	0.00	15000	1064	0	15000	1064	0	0	0	16064	1800	121	0	0	0	0	1921	14143	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		14143	
38	CRG4320	RAM NATH BHAKOLE	HELPER 101607854037	ONLINE 2483001700186750 SLC 5-Jul-21	22358 2018057805	23.00	0.00	15000	1064	0	11129	789	0	0	0	11918	1335	90	0	0	0	0	1425	10493	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		10493	
39	CRG4335	RAMVEER SURAJ PAL	HELPER 101191055734	ONLINE 3260191926 SLC 15-Jul-21	22350 1313324477	1.00	0.00	15000	1064	0	484	34	0	0	0	518	58	4	0	0	0	0	62	456	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		456	
40	CRG4336	RAVEE KUMAR KAPTAN SINGH	HELPER 101714694601	ICICI BANK 4629525410527047 SLC 24-Jul-21	22338 2018335241	31.00	0.00	15000	1064	0	15000	1064	0	0	0	16064	1800	121	0	0	0	0	1921	14143	
							0.00	0	0	16064		0	0	0	0				0	0	0	0		14143	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
41	CRG4420	RITIK RANJEET	HELPER 101747010939	BY CHEQUE 89049465233 CHEQUE 30-Oct-21	22434 2018448825	13.00	0.00	15000	1064	0	6290	446	0	0	0	6736	755	51	0	0	0	0	806	5930		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		5930		
42	CRG4456	ROLOO VIJAI	HELPER 101769542236	ONLINE 4746666520 SLC 14-Dec-21	22489 2018494747	22.00	0.00	15000	1064	0	10645	755	0	0	0	11400	1277	86	0	0	0	0	1363	10037		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		10037		
43	CRG3829	RUPAK KUMAR SINGH MANORANJAN	HELPER 100610405440	ONLINE 918010099775651 SLC 7-Jan-20	21731 2017883127	28.00	0.00	15000	1064	0	13548	961	0	0	0	14509	1626	109	0	0	0	0	1735	12774		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		12774		
44	CRG4435	SANJAY KUMAR ACHHELAL	HELPER 100882962521	ONLINE 602910110009943 SLC 18-Nov-21	22467 2018464459	18.00	0.00	15000	1064	0	8710	618	0	0	0	9328	1045	70	0	0	0	0	1115	8213		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		8213		
45	CRG4466	SANJEEV KUMAR RAM NATH MANDAL	HMV 100334459256	ONLINE 5742500100497001 SLC 27-Dec-21	22465 2018468402	31.00	0.00	15000	4473	0	15000	4473	0	0	0	19473	1800	147	0	0	0	0	1947	17526		
							0.00	0	0	19473		0	0	0	0				0	0	0	0		17526		
46	CRG4443	SANTOSH KUMAR JHAPASI	HELPER 101759375443	ICICI BANK 4629525412935511 SLC 27-Nov-21	22466 2018471915	30.00	0.00	15000	1064	0	14516	1030	0	0	0	15546	1742	117	0	0	0	0	1859	13687		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		13687		
47	CRG4431	SARVAN KUMAR ROHAN LAL	HELPER 101759372930	ONLINE 38762782262 SLC 2-Nov-21	22445 2018449717	20.00	0.00	15000	1064	0	9677	686	0	0	0	10363	1161	78	0	0	0	0	1239	9124		
							0.00	0	0	16064		0	0	0	0				0	0	0	0		9124		
48	CRG3286	SAURABH KUMAR SH PREM KUMAR	FCTS OPERATOR 101280328888	ONLINE 50100233867717 SLC 17-Aug-18	20987 2017271924	0.00	0.00	15000	4473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
							0.00	0	0	19473		0	0	0	0				0	0	0	0		0		

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1-Feb-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	Advance 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												
49	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	8.00	0.00	15000	4473	0	3871	1154	0	0	0	5025	465	38	0	0	0	0	503	4522	
								0	0	19473		0	0	0				0	0	0				4522	
50	CRG4339	SHIVADANI PANDIT RAMADEV PANDIT	HELPER 101584691560	ONLINE 1098119000255 SLC 18-Jul-21	22330 2018334060	30.00	0.00	15000	1064	0	14516	1030	0	0	0	15546	1742	117	0	0	0	0	1859	13687	
								0	0	16064		0	0	0				0	0	0				13687	
51	CRG4369	SUKHRAM SANTRAM	HELPER 101343237886	ONLINE 50100381187637 SLC 8-Sep-21	22398 2018394893	23.00	0.00	15000	1064	0	11129	789	0	0	0	11918	1335	90	0	0	0	0	1425	10493	
								0	0	16064		0	0	0				0	0	0				10493	
52	CRG4035	SUNIL KUMAR KRISHAN LAL	DRIVER 101499457808	ONLINE 06292010034670 SLC 12-Jun-20	22006 2017713104	10.00	0.00	15000	4473	0	4839	1443	0	0	0	6282	581	48	0	0	0	0	629	5653	
								0	0	19473		0	0	0				0	0	0				5653	
53	CRG4385	SUNIL SHARMA SHONPAL SHARMA	HELPER 101747010844	ICICI BANK 4629525410527062 SLC 30-Sep-21	22415 2018408511	30.00	0.00	15000	1064	0	14516	1030	0	0	0	15546	1742	117	0	0	0	0	1859	13687	
								0	0	16064		0	0	0				0	0	0				13687	
54	CRG3453	SURESH CHAJJU RAM	DRIVER 101412041115	ONLINE 20478770920 SLC 16-Jan-19	21174 2017455807	16.00	0.00	15000	4473	0	7742	2309	0	0	0	10051	929	76	0	0	0	0	1005	9046	
								0	0	19473		0	0	0				0	0	0				9046	
55	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	10.00	0.00	15000	4473	0	4839	1443	0	0	0	6282	581	48	0	0	0	0	629	5653	
								0	0	19473		0	0	0				0	0	0				5653	
56	CRG4403	SURESH KUMAR RAM AVTAR	HELPER 101419565859	ICICI BANK 4629525410527070 SLC 5-Oct-21	0 2018432621	25.00	0.00	15000	1064	0	12097	858	0	0	0	12955	1452	98	0	0	0	0	1550	11405	
								0	0	16064		0	0	0				0	0	0				11405	

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 January, 2022

1-Feb-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	Advance 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	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	24.00	0.00	15000	4473	0	11613	3463	0	0	0	15076	1394	114	0	0	0	0	1508	13568	
							0.00	0	0	19473	0	0	0	0				0	0	0	0		13568		
58	CRG4177	VIJAY KUMAR BHIKARI	HELPER 101569818086	ICICI BANK 4629525412959982 SLC 17-Oct-20	22142 2017931683	12.00	0.00	15000	1064	0	5806	412	0	0	0	6218	697	47	0	0	0	0	744	5474	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		5474		
59	CRG4122	VINOD KUMAR HAKIM SINGH	HELPER 101278787467	ONLINE 51848100009478 SLC 20-Aug-20	22073 2018050795	26.00	0.00	15000	1064	0	12581	892	0	0	0	13473	1510	102	0	0	0	0	1612	11861	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		11861		
60	CRG4224	VIPIN SHUKLA JAY NARAYAN	HELPER 101459865995	ONLINE 042391900005251 SLC 3-Feb-21	22225 2018204124	31.00	0.00	15000	1064	0	15000	1064	0	0	0	16064	1800	121	0	0	0	0	1921	14143	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		14143		
61	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	18.00	0.00	15000	1064	0	8710	618	0	0	0	9328	1045	70	0	0	0	0	1115	8213	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		8213		
62	CRG4271	VIRENDRA MOOLCHAND	HELPER 101095524287	ONLINE 3987723367 SLC 4-Apr-21	22289 2018253620	22.00	0.00	15000	1064	0	10645	755	0	0	0	11400	1277	86	0	0	0	0	1363	10037	
							0.00	0	0	16064	0	0	0	0				0	0	0	0		10037		
Total:-						1,179.00	0.00	930000	123921	0	570483	64878	0	0	0	635361	68457	4793	0	0	0	0	73250	562111	
							0.00	0	0	1053921	0	0	0	0				0	0	0	0		562111		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	89,875
ONLINE TRANS	466,306
Grand Total:	556,181

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	5,930.00
Grand Total:	5,930.00