

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 April, 2023

19-Jun-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	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 Wash	HRA AddAmt	Conv. Gross												
1	CRG5126	ABDUL MAVUD ALAM MAHAMDIN ANSARI	HELPER 101480500659	ONLINE 50100364115850 SLC 5-Apr-23	23314 6718533639	24.00	0.00	15000	2234	0	12000	1787	0	0	0	13787	1440	104	0	0	0	0	1544	12243	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		12243	
2	CRG5133	ABHISHEK DEVENDRA PRASAD	FCTS OPERATOR 101805257189	ONLINE 921010025183044 SLC 14-Apr-23	23317 6721148264	17.00	0.00	15000	5903	0	8500	3345	0	0	0	11845	1020	89	0	0	0	0	1109	10736	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		10736	
3	CRG5130	AJAY KUMAR RAM CHARAN	DRIVER 101603348022	ONLINE 520101253359283 SLC 11-Apr-23	23286 2018996570	18.00	0.00	15000	5903	0	9000	3542	0	0	0	12542	1080	95	0	0	0	0	1175	11367	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		11367	
4	CRG5132	AJAY KUMAR SINGH MANOJ KUMAR	FCTS OPERATOR 101944244619	ONLINE 37156082619 SLC 14-Apr-23	23287 2019002801	17.00	0.00	15000	5903	0	8500	3345	0	0	0	11845	1020	89	0	0	0	0	1109	10736	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		10736	
5	CRG5171	AMIT PAPPU	DRIVER 101499457672	ONLINE 1514001700083664 SLC 27-Apr-23	23305 2017685971	2.00	0.00	15000	5903	0	1000	394	0	0	0	1394	120	11	0	0	0	0	131	1263	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		1263	
6	CRG4879	AMIT KUMAR RAJVIR SINGH	DRIVER 101864403424	ICICI BANK 4629525418681739 SLC 19-Aug-22	22995 2018763835	30.00	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	
7	CRG2809	ANAND SINGH CHANDER SINGH	DRIVER 101192617937	ONLINE 33049411206 SLC 22-Oct-17	20202 2016891196	25.00	0.00	15000	5903	0	12500	4919	0	0	0	17419	1500	131	0	0	0	0	1631	15788	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		15788	
8	CRG5123	APPU KR SINGH HARE RAM SINGH	DRIVER 101944158262	ONLINE 010010162893 SLC 3-Apr-23	23272 2018986304	27.00	0.00	15000	5903	0	13500	5313	0	0	0	18813	1620	142	0	0	0	0	1762	17051	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		17051	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv.												
9	CRG5125	ARJUN RAMBIR	HELPER 101944158301	BY CHEQUE -- CHEQUE 5-Apr-23	23276 2018985975	2.00	0.00	15000	2234	0	1000	149	0	0	0	1149	120	9	0	0	0	0	129	1020	
							0.00	0	0	17234	0	0	0	0					0	0	0			1020	
10	CRG5158	ARJUN BALLU	DRIVER 101755036677	ONLINE 3686850014 SLC 27-Apr-23	23311 2019010899	2.00	0.00	15000	5903	0	1000	394	0	0	0	1394	120	11	0	0	0	0	131	1263	
							0.00	0	0	20903	0	0	0	0					0	0	0			1263	
11	CRG4257	ASHARAM MISHRI LAL	HELPER 101450132254	ICICI BANK 4629525400172341 SLC 19-Mar-21	22230 2017894964	22.00	0.00	15000	2234	0	11000	1638	0	0	0	12638	1320	95	0	0	0	0	1415	11223	
							0.00	0	0	17234	0	0	0	0					0	0	0			11223	
12	CRG5159	ASHAVANI KUMAR KALI RAM	DRIVER 101226641747	ONLINE 1211000100791764 SLC 28-Apr-23	23318 6718335435	3.00	0.00	15000	5903	0	1500	590	0	0	0	2090	180	16	0	0	0	0	196	1894	
							0.00	0	0	20903	0	0	0	0					0	0	0			1894	
13	CRG5153	BALI LATE MAHABIR	DRIVER 101749319046	ONLINE 88508100000662 SLC 26-Apr-23	23309 2019009803	5.00	0.00	15000	5903	0	2500	984	0	0	0	3484	300	27	0	0	0	0	327	3157	
							0.00	0	0	20903	0	0	0	0					0	0	0			3157	
14	CRG5169	BHARAT SINGH KIRAN SINGH	DRIVER 101944243407	ONLINE 2020101020516 SLC 27-Apr-23	23284 2019013911	4.00	0.00	15000	5903	0	2000	787	0	0	0	2787	240	21	0	0	0	0	261	2526	
							0.00	0	0	20903	0	0	0	0					0	0	0			2526	
15	CRG5162	DEEPAK VIJAY PAL	DRIVER 101809429846	ONLINE 73448100000494 SLC 26-Apr-23	23310 2019012053	5.00	0.00	15000	5903	0	2500	984	0	0	0	3484	300	27	0	0	0	0	327	3157	
							0.00	0	0	20903	0	0	0	0					0	0	0			3157	
16	CRG5173	DEEPAK KUMAR ISHWAR SINGH	FCTS OPERATOR 101944244661	ONLINE 2823101002225 SLC 29-Apr-23	23292 2019016951	2.00	0.00	15000	5903	0	1000	394	0	0	0	1394	120	11	0	0	0	0	131	1263	
							0.00	0	0	20903	0	0	0	0					0	0	0			1263	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth												
17	CRG5146	DHIRAJ MISHRA AMARJEET MISHRA	DRIVER 101658634567	ONLINE 36444353965 SLC 25-Apr-23	23306 2019008552	6.00	0.00	15000	5903	0	3000	1181	0	0	0	4181	360	32	0	0	0	0	392	3789	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			3789	
18	CRG5149	DINESH RAY LATE MURLI RAY	HELPER 101567181130	ONLINE 51840100003679 SLC 26-Apr-23	23298 6719090396	5.00	0.00	15000	2234	0	2500	372	0	0	0	2872	300	22	0	0	0	0	322	2550	
							0.00	0	0	17234	0	0	0	0				0	0	0	0			2550	
19	CRG5155	HARI KISHAN RAMGATI	DRIVER 101944244642	ONLINE 881039698926 SLC 26-Apr-23	23290 2019015024	5.00	0.00	15000	5903	0	2500	984	0	0	0	3484	300	27	0	0	0	0	327	3157	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			3157	
20	CRG5165	HARISH CHAND CHANDAN SINGH	DRIVER 101565682156	ONLINE 92552010016786 SLC 26-Apr-23	23308 2019015205	3.00	0.00	15000	5903	0	1500	590	0	0	0	2090	180	16	0	0	0	0	196	1894	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			1894	
21	CRG5176	JITENDER SAH JANAK SAH	HELPER 101873894373	ONLINE 33000723004 SLC 1-Apr-23	0 2018818106	30.00	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			15304	
22	CRG5128	KAILASH BABU MUNNA LAL	HELPER 101264285614	ONLINE 922010053867124 SLC 6-Apr-23	23283 2018997631	24.00	0.00	15000	2234	0	12000	1787	0	0	0	13787	1440	104	0	0	0	0	1544	12243	
							0.00	0	0	17234	0	0	0	0				0	0	0	0			12243	
23	CRG5154	KHURSHID KHAN LATE YUNUS KHAN	DRIVER 101685302161	ONLINE 50100529997132 SLC 27-Apr-23	23295 2810392096	4.00	0.00	15000	5903	0	2000	787	0	0	0	2787	240	21	0	0	0	0	261	2526	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			2526	
24	CRG5118	KULDEEP SATVEER	DRIVER 101297872542	ONLINE 0246993791 SLC 2-Apr-23	23280 2018986128	26.00	0.00	15000	5903	0	13000	5116	0	0	0	18116	1560	136	0	0	0	0	1696	16420	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			16420	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
25	CRG5142	LAKHAN SINGH VASUDEV	HELPER 100438884242	BY CHEQUE -- CHEQUE 7-Apr-23	23285 2015254987	1.00	0.00	15000	2234	0	500	74	0	0	0	574	60	5	0	0	0	0	65	509	
							0.00	0	0	17234	0	0	0	0				0	0	0				509	
26	CRG5174	LALIT KUMAR PATHAK BALRAM PATHAK	HELPER 100438884242	ONLINE 20055649332 SLC 1-Apr-23	0 2018929201	30.00	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				15304	
27	CRG5151	MANISH KUMAR RAMESH	DRIVER 101944244674	BY CHEQUE 51848100010936 CHEQUE 27-Apr-23	23293 2019010878	1.00	0.00	15000	5903	0	500	197	0	0	0	697	60	6	0	0	0	0	66	631	
							0.00	0	0	20903	0	0	0	0				0	0	0				631	
28	CRG5141	MUKESH AMAR CHAND	HELPER 100726267996	ONLINE 2591101017906 SLC 20-Apr-23	23301 2019006026	9.00	0.00	15000	2234	0	4500	670	0	0	0	5170	540	39	0	0	0	0	579	4591	
							0.00	0	0	17234	0	0	0	0				0	0	0				4591	
29	CRG5120	NAJARUDDIN KARAMULLA	DRIVER 101944158243	ONLINE 1046127935 SLC 2-Apr-23	23270 2018986510	29.00	0.00	15000	5903	0	14500	5706	0	0	0	20206	1740	152	0	0	0	0	1892	18314	
							0.00	0	0	20903	0	0	0	0				0	0	0				18314	
30	CRG5163	NAVEEN SANT RAM	DRIVER 101904776887	ONLINE 50373355582 SLC 29-Apr-23	23296 2019011170	2.00	0.00	15000	5903	0	1000	394	0	0	0	1394	120	11	0	0	0	0	131	1263	
							0.00	0	0	20903	0	0	0	0				0	0	0				1263	
31	CRG5160	NITIN MUKESH KUMAR	DRIVER 101163735243	BY CHEQUE -- CHEQUE 28-Apr-23	23332 1114009994	2.00	0.00	15000	5903	0	1000	394	0	0	0	1394	120	11	0	0	0	0	131	1263	
							0.00	0	0	20903	0	0	0	0				0	0	0				1263	
32	CRG5131	PRAVESH SHARMA RAMNATH SHARMA	DRIVER 101944158270	ONLINE 38220857859 SLC 11-Apr-23	23273 2018996545	21.00	0.00	15000	5903	0	10500	4132	0	0	0	14632	1260	110	0	0	0	0	1370	13262	
							0.00	0	0	20903	0	0	0	0				0	0	0				13262	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
33	CRG5137	PURUSHOTTAM KUMAR SHAHI RAM ANEK SHAHI	FCTS OPERATOR 101944244626	ONLINE 171901000009615 SLC 18-Apr-23	23288 2019004420	13.00	0.00	15000	5903	0	6500	2558	0	0	0	9058	780	68	0	0	0	0	848	8210	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		8210	
34	CRG5164	RAHUL KUMAR HARI KISHAN	DRIVER 101944244635	ONLINE 2319320028 SLC 25-Apr-23	23289 2019015070	5.00	0.00	15000	5903	0	2500	984	0	0	0	3484	300	27	0	0	0	0	327	3157	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		3157	
35	CRG5127	RAJ KUMAR KUNVAR PAL	HELPER 101944158291	BY CHEQUE 03562281001048 CHEQUE 5-Apr-23	23275 2018985992	1.00	0.00	15000	2234	0	500	74	0	0	0	574	60	5	0	0	0	0	65	509	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		509	
36	CRG3088	RAJENDER KUMAR LALA RAM	DRIVER 100558737266	ONLINE 50185427143 SLC 1-May-18	20793 2017075895	25.00	0.00	15000	5903	0	12500	4919	0	0	0	17419	1500	131	0	0	0	0	1631	15788	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		15788	
37	CRG5053	RAJINDER SINGH PRAKASH	DRIVER 101246344339	ONLINE 039901559668 SLC 1-Nov-22	23132 2014736983	29.00	0.00	15000	5903	0	14500	5706	0	0	0	20206	1740	152	0	0	0	0	1892	18314	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		18314	
38	CRG5140	RAJU KUMAR JHA SHIV KUMAR JHA	HELPER 100298826255	ONLINE 7347504482 SLC 19-Apr-23	23327 2019006043	11.00	0.00	15000	2234	0	5500	819	0	0	0	6319	660	48	0	0	0	0	708	5611	
							0.00	0	0	17234	0	0	0	0	0				0	0	0	0		5611	
39	CRG5114	RAM PRAVESH MANDAL ACHCHE LAL	DRIVER 101944158258	BY CHEQUE -- CHEQUE 1-Apr-23	23271 0	1.00	0.00	15000	5903	0	500	197	0	0	0	697	60	6	0	0	0	0	66	631	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		631	
40	CRG5170	RANJEET KUMAR NETRA PAL SINGH	DRIVER 101944244657	ONLINE 056410028783 SLC 27-Apr-23	23291 2019013901	4.00	0.00	15000	5903	0	2000	787	0	0	0	2787	240	21	0	0	0	0	261	2526	
							0.00	0	0	20903	0	0	0	0	0				0	0	0	0		2526	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
41	CRG5152	ROHIT KUMAR DHAL SINGH	DRIVER 101259142182	ONLINE 7512001700125247 SLC 26-Apr-23	23312 2017613061	5.00	0.00	15000	5903	0	2500	984	0	0	0	3484	300	27	0	0	0	0	327	3157	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			3157	
42	CRG5157	SAMIR RAJ MAHENDRA ROY	FCTS OPERATOR 101915483504	ONLINE 50422606408 SLC 22-Apr-23	23302 2019009205	9.00	0.00	15000	5903	0	4500	1771	0	0	0	6271	540	48	0	0	0	0	588	5683	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			5683	
43	CRG5172	SANT SINGH RAM KISHAN	DRIVER 100981127720	ONLINE 35768128065 SLC 27-Apr-23	23304 2019015110	4.00	0.00	15000	5903	0	2000	787	0	0	0	2787	240	21	0	0	0	0	261	2526	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			2526	
44	CRG5175	SATYAM SHUKLA AVDHESH SHUKLA	HELPER 0	ONLINE 8746447219 SLC 1-Apr-23	0 2018929224	30.00	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			15304	
45	CRG4894	SAURABH DUBEY ANIL KUMAR DUBEY	COMPUTER OPERATOR 101844703162	ONLINE 520101263316503 SLC 17-Aug-22	22968 2018764117	30.00	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	0	0			17050	
46	CRG5150	SEKH YOUNIS ALI SEKH SHADAT ALI	DRIVER 101944244688	ONLINE 11044824992 SLC 28-Apr-23	23294 2019011137	3.00	0.00	15000	5903	0	1500	590	0	0	0	2090	180	16	0	0	0	0	196	1894	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			1894	
47	CRG5144	SHATRUHAN SINGH RAJ BAHADUR SINGH	DRIVER 101695422830	ONLINE 36328100007729 SLC 25-Apr-23	23303 2019008944	6.00	0.00	15000	5903	0	3000	1181	0	0	0	4181	360	32	0	0	0	0	392	3789	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			3789	
48	CRG2743	SHER SINGH PREM SINGH	DRIVER 101192617835	ONLINE 33066053145 SLC 5-Oct-17	20192 2016866330	27.00	0.00	15000	5903	0	13500	5313	0	0	0	18813	1620	142	0	0	0	0	1762	17051	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			17051	

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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	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 Wash	HRA AddAmt	Conv. Oth Arr												
49	CRG5119	SHER SINGH OM PRAKASH SINGH	DRIVER 101945296835	BY CHEQUE -- CHEQUE 2-Apr-23	23336 2214039212	3.00	0.00	15000	5903	0	1500	590	0	0	0	2090	180	16	0	0	0	0	196	1894	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			1894	
50	CRG5124	SUGGA KUMAR CHAUDHARI JAGGU CHAUDHARI	HELPER 101944347738	ONLINE 20267600201 SLC 4-Apr-23	23326 2018986013	27.00	0.00	15000	2234	0	13500	2011	0	0	0	15511	1620	117	0	0	0	0	1737	13774	
							0.00	0	0	17234	0	0	0	0				0	0	0	0			13774	
51	CRG5117	SURAJ RAGHUVANSHI DINESH CHANDRA	DRIVER 101543286492	ONLINE 9445244475 SLC 2-Apr-23	23281 2018986055	24.00	0.00	15000	5903	0	12000	4722	0	0	0	16722	1440	126	0	0	0	0	1566	15156	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			15156	
52	CRG4895	SURAJ VERMA MATADEEN VERMA	COMPUTER OPERATOR 100969164775	ONLINE 7511910651 SLC 25-Aug-22	23049 2018776367	30.00	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	0	0			17050	
53	CRG4053	SURESH SUKHRAM	DRIVER 101590192671	ONLINE 30989176873 SLC 27-Jun-20	21984 2018014870	28.00	0.00	15000	5903	0	14000	5509	0	0	0	19509	1680	147	0	0	0	0	1827	17682	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			17682	
54	CRG5054	SURESH CHAJJU RAM	DRIVER 101412041115	ONLINE 41367431231 SLC 1-Nov-22	23134 2017455807	30.00	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	
55	CRG4150	TULSEERAM RAM GARIB GAUTAM RAM GARIB	DRIVER 101559802698	ONLINE 32268100003093 SLC 14-Sep-20	22092 2017891408	29.00	0.00	15000	5903	0	14500	5706	0	0	0	20206	1740	152	0	0	0	0	1892	18314	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			18314	
56	CRG5143	UMESH KUMAR BHOLA NATH	DRIVER 101182399920	ONLINE 21220100013289 SLC 24-Apr-23	23325 2019008577	7.00	0.00	15000	5903	0	3500	1377	0	0	0	4877	420	37	0	0	0	0	457	4420	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			4420	

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 April, 2023

19-Jun-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	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 Wash	HRA AddAmt	Conv.												
57	CRG4817	VIJAY PASWAN RAJA PASWAN	DRIVER 101205574066	ONLINE 41345439950 SLC 11-Aug-22	23044 2018758961	22.00	0.00	15000	5903	0	11000	4329	0	0	0	15329	1320	115	0	0	0	0	1435	13894	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			13894	
58	CRG5122	VIKAS KUMAR VIJAY PAL	DRIVER 101405943769	ONLINE 305710100011526 SLC 3-Apr-23	23321 1014193616	26.00	0.00	15000	5903	0	13000	5116	0	0	0	18116	1560	136	0	0	0	0	1696	16420	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			16420	
59	CRG5145	VIKASH CHAMANLAL	DRIVER 101297320574	BY CHEQUE 677802010013504 CHEQUE 25-Apr-23	23307 2019008707	1.00	0.00	15000	5903	0	500	197	0	0	0	697	60	6	0	0	0	0	66	631	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			631	
60	CRG5138	VINOD ARYA DEWAN ARYA	FCTS OPERATOR 101165411896	ONLINE 35310362630 SLC 14-Apr-23	23300 2019006970	16.00	0.00	15000	5903	0	8000	3148	0	0	0	11148	960	84	0	0	0	0	1044	10104	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			10104	
61	CRG5148	VINOD KUMAR BINDA LAL	DRIVER 101944347729	ONLINE 0590000109308832 SLC 25-Apr-23	23322 2019008999	4.00	0.00	15000	5903	0	2000	787	0	0	0	2787	240	21	0	0	0	0	261	2526	
							0.00	0	0	20903	0	0	0	0				0	0	0	0			2526	
62	CRG4225	VIRENDER KUMAR HARI CHARAN	HELPER 101667230469	ONLINE 50810100022511 SLC 19-Feb-21	22227 2018211247	30.00	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			15304	

Total:- 883.00 0.00 937986 302814 0449486 131853 0 0 0 581339 52980 4391 0 0 0 0 57371 523968
 0.00 0 0 1240800 0 0 0 0 0 0 0 523968

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ICICI BANK	30,169
ONLINE	486,711
Grand Total:	516,880

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	7,088.00
Grand Total:	7,088.00