

NAME OF PRINCIPLE EMPLOYER
UTTAR DILLI C & D WASTE RECYCLING PVT LTD
Unit Name Uttar Dilli C & D Waste Recycling Pvt Ltd
Location JAHANGIRPURI, BURARI

Salary Register for the month of October, 2023

15-Nov-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	CRG5098	ADITYA KUMAR JHA AMAR NATH JHA	STORE ASSISTANT 101914983104	ONLINE 2407000100422037 SLC 16-Jan-23	23211 0	31.00	0.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
2	CRG5315	AMIT KUMAR SATISH KUMAR	WEIGH BRIDGE 101980307790	ONLINE 88052210035825 SLC 11-Jul-23	23469 2019093212	28.00	0.00	15000	4279	0	13548	3865	0	0	0	17413	1626	131	0	0	0	0	1757	15656	
3	CRG5389	ARUN KUMAR JAI KISHAN	HELPER 102002490572	ONLINE 1729101700002660 SLC 4-Sep-23	23610 2019151690	31.00	2.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
4	CRG4566	BHURE LAL RAAMDAAS	OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	31.00	0.00	15000	4279	0	15000	4279	0	0	0	19279	1800	145	0	0	0	0	1945	17334	
5	CRG4567	DEEPAK HALDAR BORAN HALDAR	ASST. OPERATOR 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
6	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 0724053000001114 SLC 14-May-22	22682 0	31.00	0.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
7	CRG5390	DEVENDRA SINGH SAJWAN HARI SINGH SAJWAN	HELPER 101627473104	ONLINE 1892500100660301 SLC 5-Sep-23	23614 2019151647	31.00	1.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
8	CRG4569	DHANANJAY KUMAR DHARMU SHARMA	MECHNICAL FOREMEN 100967439968	ONLINE 916010084337943 SLC 20-May-22	22683 0	31.00	6.00	15000	7958	0	15000	7958	0	0	0	22958	1800	0	0	0	0	0	1800	21158	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Gross												
9	CRG4571	DINESH KUMAR KRISHAN CHAND	MECH. 100139082685	ONLINE 0724053000000870 SLC 20-May-22	22691 1013731653	31.00	0.00	15000	6215	0	15000	6215	0	0	0	21215	1800	0	0	0	0	0	1800	19415	
							1.00	0	0	21215	0	0	0	0	0				0	0	0	0		19415	
10	CRG4572	HANS KUMAR BANSILAL	OFFICE BOY 100160455686	ONLINE 0724053000000415 SLC 5-May-22	22695 1013584807	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							0.00	0	0	17494	0	0	0	0	0				0	0	0	0		15562	
11	CRG5177	JABBER SINGH NAHAR SINGH	OPERATOR 100578641394	ONLINE 10137671425 SLC 21-Apr-23	23323 0	31.00	0.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
							1.00	0	0	23082	0	0	0	0	0				0	0	0	0		21282	
12	CRG5391	JAGDISH NARAYAN JAGAN NATH	HELPER 102002490555	ONLINE 75111326555 SLC 8-Sep-23	23605 2019151615	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							0.00	0	0	17494	0	0	0	0	0				0	0	0	0		15562	
13	CRG4573	KHURSHEED KHAN MUSTAK KHAN	D.E.O 100193417515	ONLINE 0724053000000449 SLC 12-May-22	22692 0	31.00	0.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
							1.00	0	0	23082	0	0	0	0	0				0	0	0	0		21282	
14	CRG5392	KRISHNA GOPAL CHARAN SINGH	HELPER 102002934905	ONLINE 726418210011234 SLC 7-Sep-23	23638 2019151583	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							1.00	0	0	17494	0	0	0	0	0				0	0	0	0		15562	
15	CRG4574	LALAN PANDEY RAM DAYAL PANDEY	ASST. OPERATOR 101191139083	ONLINE 0724053000001505 SLC 16-May-22	22689 1014226135	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							1.00	0	0	17494	0	0	0	0	0				0	0	0	0		15562	
16	CRG4575	NIROTAM KUMAR TEJ SINGH	HELPER 100256783218	ONLINE 0724053000000534 SLC 16-May-22	22687 1013772171	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							0.00	0	0	17494	0	0	0	0	0				0	0	0	0		15562	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG4563	PANKAJ KUMAR SINGH HANUMAN PRASAD	SUPERVISOR 101813679011	ONLINE 036901510459 SLC 19-Apr-22	22636 0	31.00	0.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
18	CRG4577	PANKAJ SHARMA LEKH RAJ	ELECTRICION 101262847455	ONLINE 0724053000001503 SLC 20-May-22	22684 1014277069	31.00	1.00	15000	9591	0	15000	9591	0	0	0	24591	1800	0	0	0	0	0	1800	22791	
19	CRG4587	PRABHU DAYAL SUKHDEV PRASAD	HELPER 100273635450	ONLINE 0724053000000468 SLC 25-May-22	22709 1013512500	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
20	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	31.00	1.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
21	CRG4579	RAM UDIT MANDAL MANGAL MANDAL	OFFICE BOY 100578545804	ONLINE 0724053000001006 SLC 5-May-22	22688 1013339570	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
22	CRG5393	RAMAN SINGH VIDHYA RAM	HELPER 102002491296	ONLINE 53020934080 SLC 5-Sep-23	23635 2019151567	31.00	1.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
23	CRG5394	RITIK KUMAR PATHAK NAND KISHOR	HELPER 102002490488	ONLINE 20322210261 SLC 4-Sep-23	23591 2019151447	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
24	CRG5395	ROHIT KUMAR BRIJBHARI YADAV	HELPER 102002491277	ONLINE 5220798240 SLC 5-Sep-23	23630 2019151425	30.00	2.00	15000	2494	0	14516	2414	0	0	0	16930	1742	127	0	0	0	0	1869	15061	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA Oth.All	Conv. AddAmt												
25	CRG4580	SANDEEP KUMAR SINGH HARE RAM SINGH	SUPERVISOR 100578299247	ONLINE 0434053000008026 SLC 17-May-22	22679 1013882472	31.00	0.00	15000	6215	0	15000	6215	0	0	0	21215	1800	0	0	0	0	0	1800	19415	
							0.00	0	0	21215	0	0	0	0				0	0	0	0	0		19415	
26	CRG5396	SANTOSH KUMAR RAMESH CHANDRA	HELPER 102002490564	ONLINE 056510124189 SLC 5-Sep-23	23607 2019151389	31.00	1.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							0.00	0	0	17494	0	0	0	0				0	0	0	0	0		15562	
27	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	31.00	0.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
							0.00	0	0	23082	0	0	0	0				0	0	0	0	0		21282	
28	CRG5397	SHAELENDRA KUMAR GYAN SINGH	HELPER 101397839536	ONLINE 670902120006643 SLC 5-Sep-23	23615 2019151354	31.00	2.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							0.00	0	0	17494	0	0	0	0				0	0	0	0	0		15562	
29	CRG4581	SHEIKH NOOR MOHD SHEIKH SABET	ASST. OPERATOR 100579016521	ONLINE 0724053000000414 SLC 16-May-22	22693 1013574933	31.00	0.00	15000	4279	0	15000	4279	0	0	0	19279	1800	145	0	0	0	0	1945	17334	
							0.00	0	0	19279	0	0	0	0				0	0	0	0	0		17334	
30	CRG5398	SHIVAM TIWARI DEVESH TIWARI	HELPER 102002491254	ONLINE 20322210307 SLC 5-Sep-23	23625 2019151325	30.00	2.00	15000	2494	0	14516	2414	0	0	0	16930	1742	127	0	0	0	0	1869	15061	
							1.00	0	0	17494	0	0	0	0				0	0	0	0	0		15061	
31	CRG4583	SUBHASH RAM SHANKAR	WELDER 100363918666	ONLINE 0724053000001254 SLC 16-May-22	22670 1013762839	23.00	0.00	15000	4984	0	11129	3698	0	0	0	14827	1335	112	0	0	0	0	1447	13380	
							0.00	0	0	19984	0	0	0	0				0	0	0	0	0		13380	
32	CRG4584	SUMAN VIJAY	H/K 100368332731	ONLINE 0724053000000874 SLC 5-May-22	22665 1013787596	31.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
							0.00	0	0	17494	0	0	0	0				0	0	0	0	0		15562	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
33	CRG5399	SURESH KUMAR LAL SINGH	HELPER 101171141461	ONLINE 21368100003207 SLC 7-Sep-23	23586 2019151755	31.00	1.00 1.00	15000 0	2494 0	0 17494	15000 0	2494 0	0 0	0 0	0 0	17494	1800	132	0 0	0 0	0 0	0 0	1932	15562 15562	
34	CRG4586	VIKASH HAR GOVIND	ASSTT.D.E.O. 100405671089	ONLINE 19062191019245 SLC 14-May-22	22680 1013574909	31.00	6.00 2.00	15000 0	4279 0	0 19279	15000 0	4279 0	0 0	0 0	0 0	19279	1800	145	0 0	0 0	0 0	0 0	1945	17334 17334	
35	CRG5400	VIKASH CHANDRA ASHARFI LAL	HELPER 101269511356	ONLINE 5014101700003954 SLC 7-Sep-23	23602 0	31.00	1.00 1.00	15000 0	2494 0	0 17494	15000 0	2494 0	0 0	0 0	0 0	17494	1800	132	0 0	0 0	0 0	0 0	1932	15562 15562	
Total:-						1,072.00	27.00	525000	150451	0	518709	148591	0	0	0	667300	62245	3308	0	0	0	0	65553	601747	
						24.00	0	0	0	675451	0	0	0	0	0	0	0	0	0	0	0	0	0	601747	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	601,747
Grand Total:	601,747

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	