

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	ADITYA KUMAR JHA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101914983104
Emp.No.	CRG5098	A/C No.	2407000100422037	CL	0.00	DOJ	16-Jan-23
F/H Name	AMAR NATH JHA	Pay Mode	SLC	PF NO.	23211	Re-DOJ	
Designation	STORE ASSISTANT	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>23836</b>	<b>23836</b>	<b>Tot.Deduction</b>	<b>11800</b>	<b>Net Salary</b>	<b>12036</b>	

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Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101980307790
Emp.No.	CRG5315	A/C No.	88052210035825	CL	0.00	DOJ	11-Jul-23
F/H Name	SATISH KUMAR	Pay Mode	SLC	PF NO.	23469	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	25.00	ESI NO.	2019093212		
Rate	Earning	Deduction					
Basic	15000	12097	P F	1452			
HRA	4929	3975	ESI	121			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	9000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>19929</b>	<b>16072</b>	<b>Tot.Deduction</b>	<b>10573</b>	<b>Net Salary</b>	<b>5499</b>	

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Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	ARUN KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102002490572
Emp.No.	CRG5389	A/C No.	1729101700002660	CL	0.00	DOJ	4-Sep-23
F/H Name	JAI KISHAN	Pay Mode	SLC	PF NO.	23610	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151690		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>18066</b>	<b>18066</b>	<b>Tot.Deduction</b>	<b>11936</b>	<b>Net Salary</b>	<b>6130</b>	

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Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	BHURE LAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100046359785
Emp.No.	CRG4566	A/C No.	0724053000001015	CL	0.00	DOJ	16-May-22
F/H Name	RAAMDAAS	Pay Mode	SLC	PF NO.	22694	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	1013808356		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	4929	4929	ESI	150			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	19929	19929	<b>Tot.Deduction</b>	11950	<b>Net Salary</b>	7979	

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JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

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Employee Name	DEEPAK HALDAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101114401188
Emp.No.	CRG4567	A/C No.	03282010053450	CL	0.00	DOJ	20-May-22
F/H Name	BORAN HALDAR	Pay Mode	SLC	PF NO.	22671	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	31.00	ESI NO.	1014184470		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

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Salary Register for the month of **October, 2024**

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Employee Name	DEEPAK SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100694549041
Emp.No.	CRG4568	A/C No.	0724053000001114	CL	0.00	DOJ	14-May-22
F/H Name	UMED SINGH	Pay Mode	SLC	PF NO.	22682	Re-DOJ	
Designation	COMPUTER OPERATOR	Payable Days	31.00	ESI NO.	0		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	23836	23836	<b>Tot.Deduction</b>	11800	<b>Net Salary</b>	12036	

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Employee Name	DEVENDRA SINGH SAJWAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101627473104
Emp.No.	CRG5390	A/C No.	1892500100660301	CL	0.00	DOJ	5-Sep-23
F/H Name	HARI SINGH SAJWAN	Pay Mode	SLC	PF NO.	23614	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151647		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

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Employee Name	DIWAKAR KOL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102030246931
Emp.No.	CRG5690	A/C No.	59033491572	CL	0.00	DOJ	25-Dec-23
F/H Name	RAGHAV SHARAN KOL	Pay Mode	SLC	PF NO.	23775	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019242722		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	4929	4929	ESI	150			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	19929	19929	<b>Tot.Deduction</b>	11950	<b>Net Salary</b>	7979	

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Employee Name	JABBER SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100578641394
Emp.No.	CRG5177	A/C No.	10137671425	CL	0.00	DOJ	21-Apr-23
F/H Name	NAHAR SINGH	Pay Mode	SLC	PF NO.	23323	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	23836	23836	<b>Tot.Deduction</b>	11800	<b>Net Salary</b>	12036	

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Employee Name	JAGDISH NARAYAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102002490555
Emp.No.	CRG5391	A/C No.	75111326555	CL	0.00	DOJ	8-Sep-23
F/H Name	JAGAN NATH	Pay Mode	SLC	PF NO.	23605	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151615		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

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JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	KHURSHEED KHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100193417515
Emp.No.	CRG4573	A/C No.	0724053000000449	CL	0.00	DOJ	12-May-22
F/H Name	MUSTAK KHAN	Pay Mode	SLC	PF NO.	22692	Re-DOJ	
Designation	D.E.O	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	23836	23836	<b>Tot.Deduction</b>	11800	<b>Net Salary</b>	12036	

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Employee Name	KRISHNA GOPAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102002934905
Emp.No.	CRG5392	A/C No.	726418210011234	CL	0.00	DOJ	7-Sep-23
F/H Name	CHARAN SINGH	Pay Mode	SLC	PF NO.	23638	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151583		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

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Salary Register for the month of **October, 2024**

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Employee Name	LALAN PANDEY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101191139083
Emp.No.	CRG4574	A/C No.	0724053000001505	CL	0.00	DOJ	16-May-22
F/H Name	RAM DAYAL PANDEY	Pay Mode	SLC	PF NO.	22689	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	31.00	ESI NO.	1014226135		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>18066</b>	<b>18066</b>	<b>Tot.Deduction</b>	<b>11936</b>	<b>Net Salary</b>	<b>6130</b>	

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Employee Name	LALIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101433318351
Emp.No.	CRG5686	A/C No.	38426962362	CL	0.00	DOJ	4-Dec-23
F/H Name	BASANTA	Pay Mode	SLC	PF NO.	23823	Re-DOJ	
Designation	FITTER	Payable Days	31.00	ESI NO.	2019231531		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>23836</b>	<b>23836</b>	<b>Tot.Deduction</b>	<b>11800</b>	<b>Net Salary</b>	<b>12036</b>	

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Employee Name	NEERAJ KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102048085376
Emp.No.	CRG5779	A/C No.	2948408771	CL	0.00	DOJ	23-Feb-24
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	23920	Re-DOJ	
Designation	H/K	Payable Days	31.00	ESI NO.	2019305181		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>18066</b>	<b>18066</b>	<b>Tot.Deduction</b>	<b>11936</b>	<b>Net Salary</b>	<b>6130</b>	

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Employee Name	NIROTAM KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100256783218
Emp.No.	CRG4575	A/C No.	0724053000000534	CL	0.00	DOJ	16-May-22
F/H Name	TEJ SINGH	Pay Mode	SLC	PF NO.	22687	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	1013772171		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

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Employee Name	PRABHU DAYAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100273635450
Emp.No.	CRG4587	A/C No.	0724053000000468	CL	0.00	DOJ	25-May-22
F/H Name	SUKHDEV PRASAD	Pay Mode	SLC	PF NO.	22709	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	1013512500		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	RAJU KUMAR YADAV	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	102011718298
Emp.No.	CRG5876	A/C No.	69220100021771	CL	0.00	DOJ	22-Jun-24
F/H Name	RAJENDRA YADAV	Pay Mode	SLC	PF NO.	24071	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	31.00	ESI NO.	0		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	6917	6917	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	21917	21917	<b>Tot.Deduction</b>	11800	<b>Net Salary</b>	10117	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

<b>Employee Name</b>	RAM ABTAR KATARIYA	<b>Bank Name</b>	ONLINE TRANSFER	<b>EL</b>	3.00	<b>UAN No.</b>	100300728265
<b>Emp.No.</b>	CRG4578	<b>A/C No.</b>	02102011009237	<b>CL</b>	0.00	<b>DOJ</b>	16-May-22
<b>F/H Name</b>	RAM PRASAD KATARIYA	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	22690	<b>Re-DOJ</b>	
<b>Designation</b>	HELPER	<b>Payable Days</b>	31.00	<b>ESI NO.</b>	1113720240		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
<b>Basic</b>	15000	15000	<b>P F</b>	1800			
<b>HRA</b>	3066	3066	<b>ESI</b>	136			
<b>Conv.</b>	0	0	<b>VPF</b>	0			
<b>Wash All.</b>	0	0	<b>Advance</b>	9000			
<b>AddAmt.</b>		0	<b>Adv2</b>	0			
<b>PF Arrear</b>		0	<b>I.Tax</b>	0			
<b>Oth Arrear</b>		0	<b>P.Tax</b>	0			
<b>Oth.All</b>	0	0	<b>W.F</b>	0			
<b>SpL.All.</b>		0	<b>Fine</b>	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	10936	<b>Net Salary</b>	7130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

<b>Employee Name</b>	RAM UDIT MANDAL	<b>Bank Name</b>	ONLINE TRANSFER	<b>EL</b>	0.00	<b>UAN No.</b>	100578545804
<b>Emp.No.</b>	CRG4579	<b>A/C No.</b>	0724053000001006	<b>CL</b>	0.00	<b>DOJ</b>	5-May-22
<b>F/H Name</b>	MANGAL MANDAL	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	22688	<b>Re-DOJ</b>	
<b>Designation</b>	OFFICE BOY	<b>Payable Days</b>	31.00	<b>ESI NO.</b>	1013339570		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
<b>Basic</b>	15000	15000	<b>P F</b>	1800			
<b>HRA</b>	3066	3066	<b>ESI</b>	136			
<b>Conv.</b>	0	0	<b>VPF</b>	0			
<b>Wash All.</b>	0	0	<b>Advance</b>	10000			
<b>AddAmt.</b>		0	<b>Adv2</b>	0			
<b>PF Arrear</b>		0	<b>I.Tax</b>	0			
<b>Oth Arrear</b>		0	<b>P.Tax</b>	0			
<b>Oth.All</b>	0	0	<b>W.F</b>	0			
<b>SpL.All.</b>		0	<b>Fine</b>	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

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<b>Employee Name</b>	RAMAN SINGH	<b>Bank Name</b>	ONLINE TRANSFER	<b>EL</b>	4.00	<b>UAN No.</b>	102002491296
<b>Emp.No.</b>	CRG5393	<b>A/C No.</b>	53020934080	<b>CL</b>	0.00	<b>DOJ</b>	5-Sep-23
<b>F/H Name</b>	VIDHYA RAM	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	23635	<b>Re-DOJ</b>	
<b>Designation</b>	HELPER	<b>Payable Days</b>	31.00	<b>ESI NO.</b>	2019151567		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
<b>Basic</b>	15000	15000	<b>P F</b>	1800			
<b>HRA</b>	3066	3066	<b>ESI</b>	136			
<b>Conv.</b>	0	0	<b>VPF</b>	0			
<b>Wash All.</b>	0	0	<b>Advance</b>	9000			
<b>AddAmt.</b>		0	<b>Adv2</b>	0			
<b>PF Arrear</b>		0	<b>I.Tax</b>	0			
<b>Oth Arrear</b>		0	<b>P.Tax</b>	0			
<b>Oth.All</b>	0	0	<b>W.F</b>	0			
<b>SpL.All.</b>		0	<b>Fine</b>	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	10936	<b>Net Salary</b>	7130	



CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102002491277
Emp.No.	CRG5395	A/C No.	5220798240	CL	0.00	DOJ	5-Sep-23
F/H Name	BRIJBHARI YADAV	Pay Mode	SLC	PF NO.	23630	Re-DOJ	
Designation	HELPER	Payable Days	25.00	ESI NO.	2019151425		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
Basic	15000	12097	P F	1452			
HRA	3066	2473	ESI	110			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	8000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	14570	<b>Tot.Deduction</b>	9562	<b>Net Salary</b>	5008	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

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Employee Name	SANDEEP KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100578299247
Emp.No.	CRG4580	A/C No.	0434053000008026	CL	0.00	DOJ	17-May-22
F/H Name	HARE RAM SINGH	Pay Mode	SLC	PF NO.	22679	Re-DOJ	
Designation	SUPERVISOR	Payable Days	31.00	ESI NO.	1013882472		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
Basic	15000	15000	P F	1800			
HRA	6917	6917	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	21917	21917	<b>Tot.Deduction</b>	11800	<b>Net Salary</b>	10117	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102002490564
Emp.No.	CRG5396	A/C No.	056510124189	CL	0.00	DOJ	5-Sep-23
F/H Name	RAMESH CHANDRA	Pay Mode	SLC	PF NO.	23607	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151389		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	11936	<b>Net Salary</b>	6130	



CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	SASMITA PANDA	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101838056142
Emp.No.	CRG4667	A/C No.	920010017969099	CL	0.00	DOJ	3-Jun-22
F/H Name	LATE SUBASH CHANDRA	Pay Mode	SLC	PF NO.	22761	Re-DOJ	
Designation	ASSOCIATE	Payable Days	31.00	ESI NO.	2018686171		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	23836	23836	<b>Tot.Deduction</b>	11800	<b>Net Salary</b>	12036	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	SHAELENDRA KUMAR	Bank Name	ONLINE TRANSFER	EL	6.00	UAN No.	101397839536
Emp.No.	CRG5397	A/C No.	670902120006643	CL	0.00	DOJ	5-Sep-23
F/H Name	GYAN SINGH	Pay Mode	SLC	PF NO.	23615	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151354		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	8000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	18066	18066	<b>Tot.Deduction</b>	9936	<b>Net Salary</b>	8130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

30-Dec-2024

Employee Name	SHEIKH NOOR MOHD	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100579016521
Emp.No.	CRG4581	A/C No.	0724053000000414	CL	0.00	DOJ	16-May-22
F/H Name	SHEIKH SABET	Pay Mode	SLC	PF NO.	22693	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	31.00	ESI NO.	1013574933		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	15000	P F	1800			
HRA	4929	4929	ESI	150			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	19929	19929	<b>Tot.Deduction</b>	11950	<b>Net Salary</b>	7979	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-1DDA MARKET NO-IV, C.R PARK  
NEW DELHI-19 , DELHI

Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

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Employee Name	SURYAKANTA SEN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100375255064
Emp.No.	CRG5843	A/C No.	65088062326	CL	0.00	DOJ	2-May-24
F/H Name	BIJAY SEN	Pay Mode	SLC	PF NO.	24032	Re-DOJ	
Designation	ELECTRICION	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>23836</b>	<b>23836</b>	<b>Tot.Deduction</b>	<b>11800</b>	<b>Net Salary</b>	<b>12036</b>	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

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Employee Name	VIKASH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100405671089
Emp.No.	CRG4586	A/C No.	19062191019245	CL	0.00	DOJ	14-May-22
F/H Name	HAR GOVIND	Pay Mode	SLC	PF NO.	22680	Re-DOJ	
Designation	ASSTT.D.E.O.	Payable Days	31.00	ESI NO.	1013574909		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	4929	4929	ESI	150			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>19929</b>	<b>19929</b>	<b>Tot.Deduction</b>	<b>11950</b>	<b>Net Salary</b>	<b>7979</b>	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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Unit Name  
Location

NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

Salary Register for the month of **October, 2024**

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Employee Name	VIKASH CHANDRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101269511356
Emp.No.	CRG5400	A/C No.	5014101700003954	CL	0.00	DOJ	7-Sep-23
F/H Name	ASHARFI LAL	Pay Mode	SLC	PF NO.	23602	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151282		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	10000			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	<b>18066</b>	<b>18066</b>	<b>Tot.Deduction</b>	<b>11936</b>	<b>Net Salary</b>	<b>6130</b>	