

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 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. Oth Arr												
1	CRG5098	ADITYA KUMAR JHA AMAR NATH JHA	STORE ASSISTANT 101914983104	ONLINE 2407000100422037 SLC 16-Jan-23	23211 0	30.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944 20944	
2	CRG4566	BHURE LAL RAAMDAAS	OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	30.00	0.00	15000	3993	0	15000	3993	0	0	0	18993	1800	143	0	0	0	0	1943	17050 17050	
3	CRG4567	DEEPAK HALDAR BORAN HALDAR	ASST. OPERATOR 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	30.00	1.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 15304	
4	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 0724053000001114 SLC 14-May-22	22682 0	30.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944 20944	
5	CRG4569	DHANANJAY KUMAR DHARMU SHARMA	MECHANICAL FOREMEN 100967439968	ONLINE 916010084337943 SLC 20-May-22	22683 0	30.00	0.00	15000	7646	0	15000	7646	0	0	0	22646	1800	0	0	0	0	0	1800	20846 20846	
6	CRG4571	DINESH KUMAR KRISHAN CHAND	MECH. 100139082685	ONLINE 0724053000000870 SLC 20-May-22	22691 1013731653	30.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946 18946	
7	CRG4572	HANS KUMAR BANSI LAL	OFFICE BOY 100160455686	ONLINE 0724053000000415 SLC 5-May-22	22695 1013584807	30.00	10.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 15304	
8	CRG5177	JABBER SINGH NAHAR SINGH	OPERATOR 100578641394	ONLINE 10137671425 SLC 21-Apr-23	23323 0	10.00	0.00	15000	7744	0	5000	2581	0	0	0	7581	600	0	0	0	0	0	600	6981 6981	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
9	CRG5178	KHEM RAJ KRISHAN CHAND	OPERATOR 101178560149	BY CHEQUE -- CHEQUE 13-Apr-23	23299 0	3.00	0.00	15000	7744	0	1500	774	0	0	0	2274	180	0	0	0	0	0	180	2094	
							0.00	0	0	22744	0	0	0	0				0	0	0				2094	
10	CRG4573	KHURSHEED KHAN MUSTAK KHAN	D.E.O 100193417515	ONLINE 072405300000449 SLC 12-May-22	22692 0	30.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944	
							0.00	0	0	22744	0	0	0	0				0	0	0				20944	
11	CRG4574	LALAN PANDEY RAM DAYAL PANDEY	ASST. OPERATOR 101191139083	ONLINE 0724053000001505 SLC 16-May-22	22689 1014226135	20.00	3.00	15000	2234	0	10000	1489	0	0	0	11489	1200	87	0	0	0	0	1287	10202	
							1.00	0	0	17234	0	0	0	0				0	0	0				10202	
12	CRG4575	NIROTAM KUMAR TEJ SINGH	HELPER 100256783218	ONLINE 072405300000534 SLC 16-May-22	22687 1013772171	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	
13	CRG4563	PANKAJ KUMAR SINGH HANUMAN PRASAD	SUPERVISOR 101813679011	ONLINE 036901510459 SLC 19-Apr-22	22636 0	30.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944	
							0.00	0	0	22744	0	0	0	0				0	0	0				20944	
14	CRG4577	PANKAJ SHARMA LEKH RAJ	ELECTRICION 101262847455	ONLINE 0724053000001503 SLC 20-May-22	22684 1014277069	30.00	0.00	15000	9253	0	15000	9253	0	0	0	24253	1800	0	0	0	0	0	1800	22453	
							1.00	0	0	24253	0	0	0	0				0	0	0				22453	
15	CRG4587	PRABHU DAYAL SUKHDEV PRASAD	HELPER 100273635450	ONLINE 0724053000000468 SLC 25-May-22	22709 1013512500	30.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
							1.00	0	0	17234	0	0	0	0				0	0	0				15304	
16	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	30.00	1.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
							1.00	0	0	17234	0	0	0	0				0	0	0				15304	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr												
17	CRG4579	RAM UDIT MANDAL MANGAL MANDAL	OFFICE BOY 100578545804	ONLINE 0724053000001006 SLC 5-May-22	22688 1013339570	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				15304	
18	CRG4580	SANDEEP KUMAR SINGH HARE RAM SINGH	SUPERVISOR 100578299247	ONLINE 0434053000008026 SLC 17-May-22	22679 1013882472	30.00	0.00	15000	5903	0	15000	5903	0	0	0	20903	1800	157	0	0	0	0	1957	18946	
							1.00	0	0	20903		0	0	0				0	0	0				18946	
19	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	30.00	2.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944	
							1.00	0	0	22744		0	0	0				0	0	0				20944	
20	CRG4581	SHEIKH NOOR MOHD SHEIKH SABET	ASST. OPERATOR 100579016521	ONLINE 0724053000000414 SLC 16-May-22	22693 1013574933	30.00	0.00	15000	3993	0	15000	3993	0	0	0	18993	1800	143	0	0	0	0	1943	17050	
							1.00	0	0	18993		0	0	0				0	0	0				17050	
21	CRG4583	SUBHASH RAM SHANKAR	WELDER 100363918666	ONLINE 0724053000001254 SLC 16-May-22	22670 1013762839	30.00	0.00	15000	4698	0	15000	4698	0	0	0	19698	1800	148	0	0	0	0	1948	17750	
							1.00	0	0	19698		0	0	0				0	0	0				17750	
22	CRG4584	SUMAN VIJAY	H/K 100368332731	ONLINE 0724053000000874 SLC 5-May-22	22665 1013787596	30.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
							1.00	0	0	17234		0	0	0				0	0	0				15304	
23	CRG4586	VIKASH HAR GOVIND	ASSTT.D.E.O. 100405671089	ONLINE 19062191019245 SLC 14-May-22	22680 1013574909	30.00	0.00	15000	3993	0	15000	3993	0	0	0	18993	1800	143	0	0	0	0	1943	17050	
							1.00	0	0	18993		0	0	0				0	0	0				17050	

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

FORM XVII
 [SEE RULE 78(1) (A) (i)]
 REGISTER OF WAGES

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv.												
Total:-						633.00	17.00	345000	117462	0316500	104584	0	0	0	421084	37980	1888	0	0	0	0	0	39868	381216	
						13.00	0	0	462462	0	0	0	0				0	0	0					381216	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

<u>Bank Name</u>	<u>Amount</u>
ONLINE	379,122
Grand Total:	379,122

<u>Transaction Type</u>	<u>Amount</u>
Grand Total	

<u>Transaction Type</u>	<u>Amount</u>
CHEQUE	2,094.00
Grand Total:	2,094.00