

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 May, 2023**

17-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 Days	EL CL	Rate			Earned			PFArr.	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	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944	
2	CRG4566	BHURE LAL RAAMDAAS	OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	31.00	0.00	15000	3993	0	15000	3993	0	0	0	18993	1800	143	0	0	0	0	1943	17050	
3	CRG4567	DEEPAK HALDAR BORAN HALDAR	ASST. OPERATOR 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
4	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 0724053000001114 SLC 14-May-22	22682 0	31.00	1.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944	
5	CRG4569	DHANANJAY KUMAR DHARMU SHARMA	MECHNICAL FOREMEN 100967439968	ONLINE 916010084337943 SLC 20-May-22	22683 0	31.00	0.00	15000	7646	0	15000	7646	0	0	0	22646	1800	0	0	0	0	0	1800	20846	
6	CRG4571	DINESH KUMAR KRISHAN CHAND	MECH. 100139082685	ONLINE 0724053000000870 SLC 20-May-22	22691 1013731653	29.50	3.50	15000	5903	0	14274	5617	0	0	0	19891	1713	150	0	0	0	0	1863	18028	
7	CRG4572	HANS KUMAR BANSI LAL	OFFICE BOY 100160455686	ONLINE 0724053000000415 SLC 5-May-22	22695 1013584807	31.00	1.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304	
8	CRG5177	JABBER SINGH NAHAR SINGH	OPERATOR 100578641394	ONLINE 10137671425 SLC 21-Apr-23	23323 0	31.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG4573	KHURSHED KHAN MUSTAK KHAN	D.E.O 100193417515	ONLINE 072405300000449 SLC 12-May-22	22692 0	31.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944 <b>20944</b>	
10	CRG4574	LALAN PANDEY RAM DAYAL PANDEY	ASST. OPERATOR 101191139083	ONLINE 0724053000001505 SLC 16-May-22	22689 1014226135	31.00	2.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 <b>15304</b>	
11	CRG4575	NIROTAM KUMAR TEJ SINGH	HELPER 100256783218	ONLINE 0724053000000534 SLC 16-May-22	22687 1013772171	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 <b>15304</b>	
12	CRG4563	PANKAJ KUMAR SINGH HANUMAN PRASAD	SUPERVISOR 101813679011	ONLINE 036901510459 SLC 19-Apr-22	22636 0	31.00	0.00	15000	7744	0	15000	7744	0	0	0	22744	1800	0	0	0	0	0	1800	20944 <b>20944</b>	
13	CRG4577	PANKAJ SHARMA LEKH RAJ	ELECTRICION 101262847455	ONLINE 0724053000001503 SLC 20-May-22	22684 1014277069	31.00	0.00	15000	9253	0	15000	9253	0	0	0	24253	1800	0	0	0	0	0	1800	22453 <b>22453</b>	
14	CRG4587	PRABHU DAYAL SUKHDEV PRASAD	HELPER 100273635450	ONLINE 0724053000000468 SLC 25-May-22	22709 1013512500	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 <b>15304</b>	
15	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	31.00	3.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 <b>15304</b>	
16	CRG4579	RAM UDIT MANDAL MANGAL MANDAL	OFFICE BOY 100578545804	ONLINE 0724053000001006 SLC 5-May-22	22688 1013339570	31.00	0.00	15000	2234	0	15000	2234	0	0	0	17234	1800	130	0	0	0	0	1930	15304 <b>15304</b>	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA Oth.All	Conv. AddAmt												
17	CRG4580	SANDEEP KUMAR SINGH HARE RAM SINGH	SUPERVISOR 100578299247	ONLINE 0434053000008026 SLC 17-May-22	22679 1013882472	31.00	0.00 1.00	15000 0	5903 0	0 20903	15000 0	5903 0	0 0	0 0	20903	1800	157	0 0	0 0	0 0	0 0	1957	18946 <b>18946</b>		
18	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	10.00	0.00 0.00	15000 0	7744 0	0 22744	4839 0	2498 0	0 0	0 0	7337	581	0	0 0	0 0	0 0	0 0	581	6756 <b>6756</b>		
19	CRG4581	SHEIKH NOOR MOHD SHEIKH SABET	ASST. OPERATOR 100579016521	ONLINE 0724053000000414 SLC 16-May-22	22693 1013574933	31.00	1.00 1.00	15000 0	3993 0	0 18993	15000 0	3993 0	0 0	0 0	18993	1800	143	0 0	0 0	0 0	0 0	1943	17050 <b>17050</b>		
20	CRG4583	SUBHASH RAM SHANKAR	WELDER 100363918666	ONLINE 0724053000001254 SLC 16-May-22	22670 1013762839	31.00	1.00 1.00	15000 0	4698 0	0 19698	15000 0	4698 0	0 0	0 0	19698	1800	148	0 0	0 0	0 0	0 0	1948	17750 <b>17750</b>		
21	CRG4584	SUMAN VIJAY	H/K 100368332731	ONLINE 0724053000000874 SLC 5-May-22	22665 1013787596	31.00	0.00 0.00	15000 0	2234 0	0 17234	15000 0	2234 0	0 0	0 0	17234	1800	130	0 0	0 0	0 0	0 0	1930	15304 <b>15304</b>		
22	CRG4586	VIKASH HAR GOVIND	ASSTT.D.E.O. 100405671089	ONLINE 19062191019245 SLC 14-May-22	22680 1013574909	31.00	0.00 1.00	15000 0	3993 0	0 18993	15000 0	3993 0	0 0	0 0	18993	1800	143	0 0	0 0	0 0	0 0	1943	17050 <b>17050</b>		
<b>Total:-</b>						659.50	12.50	330000	109718	0	319113	104186	0	0	0	423299	38294	1924	0	0	0	0	40218	383081	
							12.00	0	0	439718	0	0	0	0	0	0	0	0	0	0	0	0	383081		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	383,081
<b>Grand Total:</b>	<b>383,081</b>

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

Transaction Type	Amount
<b>Grand Total:</b>	