

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 August, 2023

12-Sep-2023

Employee Name	ADITYA KUMAR JHA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101914983104
Emp.No.	CRG5098	A/C No.	2407000100422037	CL	1.00	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	7744	7744	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	22744	22744	Tot.Deduction	1800	Net Salary	20944	

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12-Sep-2023

Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101980307790
Emp.No.	CRG5315	A/C No.	88052210035825	CL	1.00	DOJ	11-Jul-23
F/H Name	SATISH KUMAR	Pay Mode	SLC	PF NO.	23469	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	2019093212		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	3993	3993	ESI	143			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	18993	18993	Tot.Deduction	1943	Net Salary	17050	

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12-Sep-2023

Employee Name	BHURE LAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100046359785
Emp.No.	CRG4566	A/C No.	0724053000001015	CL	1.00	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		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	3993	3993	ESI	143			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	18993	18993	Tot.Deduction	1943	Net Salary	17050	

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12-Sep-2023

Employee Name	DEEPAK HALDAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101114401188
Emp.No.	CRG4567	A/C No.	03282010053450	CL	1.00	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		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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12-Sep-2023

Employee Name	DEEPAK SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100694549041
Emp.No.	CRG4568	A/C No.	0724053000001114	CL	1.00	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		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	7744	7744	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	22744	22744	Tot.Deduction	1800	Net Salary	20944	

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Employee Name	DHANANJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100967439968
Emp.No.	CRG4569	A/C No.	916010084337943	CL	1.00	DOJ	20-May-22
F/H Name	DHARMU SHARMA	Pay Mode	SLC	PF NO.	22683	Re-DOJ	
Designation	MECHANICAL FOREMEN	Payable Days	31.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	7646	7646	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	22646	22646	Tot.Deduction	1800	Net Salary	20846	

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Employee Name	DINESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100139082685
Emp.No.	CRG4571	A/C No.	0724053000000870	CL	0.00	DOJ	20-May-22
F/H Name	KRISHAN CHAND	Pay Mode	SLC	PF NO.	22691	Re-DOJ	
Designation	MECH.	Payable Days	31.00	ESI NO.	1013731653		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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Employee Name	HANS KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100160455686
Emp.No.	CRG4572	A/C No.	0724053000000415	CL	0.00	DOJ	5-May-22
F/H Name	BANSI LAL	Pay Mode	SLC	PF NO.	22695	Re-DOJ	
Designation	OFFICE BOY	Payable Days	31.00	ESI NO.	1013584807		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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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	1.00	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	7744	7744	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	22744	22744	Tot.Deduction	1800	Net Salary	20944	

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Employee Name	KHURSHEED KHAN		Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100193417515
Emp.No.	CRG4573		A/C No.	072405300000449	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	7744	7744	ESI	0				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
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				
Tot.Earning	22744	22744	Tot.Deduction	1800	Net Salary	20944		

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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	2234	2234	ESI	130				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
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				
Tot.Earning	17234	17234	Tot.Deduction	1930	Net Salary	15304		

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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	13.00	ESI NO.	1013772171		
	Rate	Earning	Deduction					
Basic	15000	6290	P F	755				
HRA	2234	937	ESI	55				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
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				
Tot.Earning	17234	7227	Tot.Deduction	810	Net Salary	6417		

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Employee Name	PANKAJ KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101813679011
Emp.No.	CRG4563	A/C No.	036901510459	CL	0.00	DOJ	19-Apr-22
F/H Name	HANUMAN PRASAD SINGH	Pay Mode	SLC	PF NO.	22636	Re-DOJ	
Designation	SUPERVISOR	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7744	7744	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	22744	22744	Tot.Deduction	1800		Net Salary	20944

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Employee Name	PANKAJ SHARMA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101262847455
Emp.No.	CRG4577	A/C No.	0724053000001503	CL	1.00	DOJ	20-May-22
F/H Name	LEKH RAJ	Pay Mode	SLC	PF NO.	22684	Re-DOJ	
Designation	ELECTRICION	Payable Days	31.00	ESI NO.	1014277069		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	9253	9253	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	24253	24253	Tot.Deduction	1800		Net Salary	22453

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Employee Name	PRABHU DAYAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100273635450
Emp.No.	CRG4587	A/C No.	0724053000000468	CL	2.00	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		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	17234	17234	Tot.Deduction	1930		Net Salary	15304

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Employee Name	RAM ABTAR KATARIYA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100300728265
Emp.No.	CRG4578	A/C No.	02102011009237	CL	1.00	DOJ	16-May-22
F/H Name	RAM PRASAD KATARIYA	Pay Mode	SLC	PF NO.	22690	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	1113720240		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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Employee Name	RAM UDIT MANDAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100578545804
Emp.No.	CRG4579	A/C No.	0724053000001006	CL	1.00	DOJ	5-May-22
F/H Name	MANGAL MANDAL	Pay Mode	SLC	PF NO.	22688	Re-DOJ	
Designation	OFFICE BOY	Payable Days	31.00	ESI NO.	1013339570		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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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		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5903	5903	ESI	157			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	20903	20903	Tot.Deduction	1957	Net Salary	18946	

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 August, 2023

12-Sep-2023

Employee Name	SASMITA PANDA	Bank Name	ONLINE TRANSFER	EL	0.00	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		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	7744	7744	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	22744	22744	Tot.Deduction	1800	Net Salary	20944	

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 August, 2023

12-Sep-2023

Employee Name	SHEIKH NOOR MOHD	Bank Name	ONLINE TRANSFER	EL	0.00	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		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	3993	3993	ESI	143			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	18993	18993	Tot.Deduction	1943	Net Salary	17050	

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 August, 2023

12-Sep-2023

Employee Name	SUBHASH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100363918666
Emp.No.	CRG4583	A/C No.	0724053000001254	CL	1.00	DOJ	16-May-22
F/H Name	RAM SHANKAR	Pay Mode	SLC	PF NO.	22670	Re-DOJ	
Designation	WELDER	Payable Days	24.00	ESI NO.	1013762839		
	Rate	Earning	Deduction				
Basic	15000	11613	P F	1394			
HRA	4698	3637	ESI	115			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	19698	15250	Tot.Deduction	1509	Net Salary	13741	

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

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 August, 2023

12-Sep-2023

Employee Name	SUMAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100368332731
Emp.No.	CRG4584	A/C No.	0724053000000874	CL	2.00	DOJ	5-May-22
F/H Name	VIJAY	Pay Mode	SLC	PF NO.	22665	Re-DOJ	
Designation	H/K	Payable Days	31.00	ESI NO.	1013787596		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2234	2234	ESI	130			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	17234	17234	Tot.Deduction	1930	Net Salary	15304	

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

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 August, 2023

12-Sep-2023

Employee Name	VIKASH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100405671089
Emp.No.	CRG4586	A/C No.	19062191019245	CL	2.00	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	3993	3993	ESI	143			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
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			
Tot.Earning	18993	18993	Tot.Deduction	1943	Net Salary	17050	