

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 November, 2023**

14-Dec-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	30.00	10.00 3.00	15000 0	8082 0	0 23082	15000 0	8082 0	0 0	0 0	0 0	23082	1800	0	0 0	0 0	0 0	0 0	1800	21282 21282	
2	CRG5315	AMIT KUMAR SATISH KUMAR	WEIGH BRIDGE 101980307790	ONLINE 88052210035825 SLC 11-Jul-23	23469 2019093212	28.00	0.00 1.00	15000 0	4279 0	0 19279	14000 0	3994 0	0 0	0 0	0 0	17994	1680	135	0 0	0 0	0 0	0 0	1815	16179 16179	
3	CRG5389	ARUN KUMAR JAI KISHAN	HELPER 102002490572	ONLINE 1729101700002660 SLC 4-Sep-23	23610 2019151690	28.50	1.00 1.00	15000 0	2494 0	0 17494	14250 0	2369 0	0 0	0 0	0 0	16619	1710	125	0 0	0 0	0 0	0 0	1835	14784 14784	
4	CRG4566	BHURE LAL RAAMDAAS	OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	30.00	8.00 0.00	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	
5	CRG4567	DEEPAK HALDAR BORAN HALDAR	ASST. OPERATOR 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	30.00	0.00 0.00	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	
6	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 0724053000001114 SLC 14-May-22	22682 0	30.00	0.00 1.00	15000 0	8082 0	0 23082	15000 0	8082 0	0 0	0 0	0 0	23082	1800	0	0 0	0 0	0 0	0 0	1800	21282 21282	
7	CRG5592	DEEPANSHU GUPTA MOHAN KUMAR	SUPERVISOR 101926235422	ONLINE 67158682688 SLC 1-Nov-23	23774 2018962403	30.00	0.00 0.00	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	
8	CRG5390	DEVENDRA SINGH SAJWAN HARI SINGH SAJWAN	HELPER 101627473104	ONLINE 1892500100660301 SLC 5-Sep-23	23614 2019151647	30.00	0.00 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	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG4569	DHANANJAY KUMAR DHARMU SHARMA	MECHNICAL FOREMEN 100967439968	ONLINE 916010084337943 SLC 20-May-22	22683 0	28.00	0.00 2.00	15000 0	7958 0	0 22958	14000 7427	0 0	0 0	0 0	21427	1680	0	0	0	0	0	0	1680	19747 19747	
10	CRG4571	DINESH KUMAR KRISHAN CHAND	MECH. 100139082685	ONLINE 0724053000000870 SLC 20-May-22	22691 1013731653	17.00	0.00 2.00	15000 0	6215 0	0 21215	8500 3522	0 0	0 0	0 0	12022	1020	0	0	0	0	0	0	1020	11002 11002	
11	CRG4572	HANS KUMAR BANSI LAL	OFFICE BOY 100160455686	ONLINE 0724053000000415 SLC 5-May-22	22695 1013584807	30.00	0.00 0.00	15000 0	2494 0	0 17494	15000 2494	0 0	0 0	0 0	17494	1800	132	0	5000	0	0	0	6932	10562 10562	
12	CRG5177	JABBER SINGH NAHAR SINGH	OPERATOR 100578641394	ONLINE 10137671425 SLC 21-Apr-23	23323 0	30.00	0.00 1.00	15000 0	8082 0	0 23082	15000 8082	0 0	0 0	0 0	23082	1800	0	0	0	0	0	0	1800	21282 21282	
13	CRG5391	JAGDISH NARAYAN JAGAN NATH	HELPER 102002490555	ONLINE 75111326555 SLC 8-Sep-23	23605 2019151615	30.00	0.00 0.00	15000 0	2494 0	0 17494	15000 2494	0 0	0 0	0 0	17494	1800	132	0	0	0	0	0	1932	15562 15562	
14	CRG4573	KHURSHEED KHAN MUSTAK KHAN	D.E.O 100193417515	ONLINE 0724053000000449 SLC 12-May-22	22692 0	25.00	5.00 0.00	15000 0	8082 0	0 23082	12500 6735	0 0	0 0	0 0	19235	1500	0	0	0	0	0	0	1500	17735 17735	
15	CRG5392	KRISHNA GOPAL CHARAN SINGH	HELPER 102002934905	ONLINE 726418210011234 SLC 7-Sep-23	23638 2019151583	30.00	0.00 0.00	15000 0	2494 0	0 17494	15000 2494	0 0	0 0	0 0	17494	1800	132	0	0	0	0	0	1932	15562 15562	
16	CRG4574	LALAN PANDEY RAM DAYAL PANDEY	ASST. OPERATOR 101191139083	ONLINE 0724053000001505 SLC 16-May-22	22689 1014226135	27.00	7.00 2.00	15000 0	2494 0	0 17494	13500 2245	0 0	0 0	0 0	15745	1620	119	0	0	0	0	0	1739	14006 14006	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG4575	NIROTAM KUMAR TEJ SINGH	HELPER 100256783218	ONLINE 0724053000000534 SLC 16-May-22	22687 1013772171	30.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
18	CRG4563	PANKAJ KUMAR SINGH HANUMAN PRASAD	SUPERVISOR 101813679011	ONLINE 036901510459 SLC 19-Apr-22	22636 0	30.00	10.00	15000	8082	0	15000	8082	0	0	0	23082	1800	0	0	0	0	0	1800	21282	
19	CRG4577	PANKAJ SHARMA LEKH RAJ	ELECTRICION 101262847455	ONLINE 0724053000001503 SLC 20-May-22	22684 1014277069	30.00	1.00	15000	9591	0	15000	9591	0	0	0	24591	1800	0	0	0	0	0	1800	22791	
20	CRG4587	PRABHU DAYAL SUKHDEV PRASAD	HELPER 100273635450	ONLINE 0724053000000468 SLC 25-May-22	22709 1013512500	18.00	1.00	15000	2494	0	9000	1496	0	0	0	10496	1080	79	0	0	0	0	1159	9337	
21	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	30.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
22	CRG4579	RAM UDIT MANDAL MANGAL MANDAL	OFFICE BOY 100578545804	ONLINE 0724053000001006 SLC 5-May-22	22688 1013339570	30.00	0.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	
23	CRG5393	RAMAN SINGH VIDHYA RAM	HELPER 102002491296	ONLINE 53020934080 SLC 5-Sep-23	23635 2019151567	23.00	3.00	15000	2494	0	11500	1912	0	0	0	13412	1380	101	0	0	0	0	1481	11931	
24	CRG5394	RITIK KUMAR PATHAK NAND KISHOR	HELPER 102002490488	ONLINE 20322210261 SLC 4-Sep-23	23591 2019151447	30.00	4.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
25	CRG5395	ROHIT KUMAR BRIJBHARI YADAV	HELPER 102002491277	ONLINE 5220798240 SLC 5-Sep-23	23630 2019151425	24.00	1.00 0.00	15000 0	2494 0	0 17494	12000 1995	1995 0	0 0	0 0	0 0	13995	1440	105	0 0	0 0	0 0	0 0	1545	12450 12450	
26	CRG4580	SANDEEP KUMAR SINGH HARE RAM SINGH	SUPERVISOR 100578299247	ONLINE 0434053000008026 SLC 17-May-22	22679 1013882472	30.00	0.00 2.00	15000 0	6215 0	0 21215	15000 6215	6215 0	0 0	0 0	0 0	21215	1800	0	0 0	0 0	0 0	0 0	1800	19415 19415	
27	CRG5396	SANTOSH KUMAR RAMESH CHANDRA	HELPER 102002490564	ONLINE 056510124189 SLC 5-Sep-23	23607 2019151389	30.00	1.00 1.00	15000 0	2494 0	0 17494	15000 2494	2494 0	0 0	0 0	0 0	17494	1800	132	0 0	0 0	0 0	0 0	1932	15562 15562	
28	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	30.00	0.00 0.00	15000 0	8082 0	0 23082	15000 8082	8082 0	0 0	0 0	0 0	23082	1800	0	0 0	0 0	0 0	0 0	1800	21282 21282	
29	CRG5397	SHAELENDRA KUMAR GYAN SINGH	HELPER 101397839536	ONLINE 670902120006643 SLC 5-Sep-23	23615 2019151354	21.00	1.00 0.00	15000 0	2494 0	0 17494	10500 1746	1746 0	0 0	0 0	0 0	12246	1260	92	0 0	0 0	0 0	0 0	1352	10894 10894	
30	CRG4581	SHEIKH NOOR MOHD SHEIKH SABET	ASST. OPERATOR 100579016521	ONLINE 0724053000000414 SLC 16-May-22	22693 1013574933	30.00	0.00 1.00	15000 0	4279 0	0 19279	15000 4279	4279 0	0 0	0 0	0 0	19279	1800	145	0 0	0 0	0 0	0 0	1945	17334 17334	
31	CRG5398	SHIVAM TIWARI DEVESH TIWARI	HELPER 102002491254	ONLINE 20322210307 SLC 5-Sep-23	23625 2019151325	27.00	2.00 0.00	15000 0	2494 0	0 17494	13500 2245	2245 0	0 0	0 0	0 0	15745	1620	119	0 0	0 0	0 0	0 0	1739	14006 14006	
32	CRG4583	SUBHASH RAM SHANKAR	WELDER 100363918666	ONLINE 0724053000001254 SLC 16-May-22	22670 1013762839	30.00	0.00 0.00	15000 0	4984 0	0 19984	15000 4984	4984 0	0 0	0 0	0 0	19984	1800	150	0 0	0 0	0 0	0 0	1950	18034 18034	

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
33	CRG4584	SUMAN VIJAY	H/K 100368332731	ONLINE 072405300000874 SLC 5-May-22	22665 1013787596	30.00	4.00 2.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562 15562	
34	CRG5399	SURESH KUMAR LAL SINGH	HELPER 101171141461	ONLINE 21368100003207 SLC 7-Sep-23	23586 2019151755	30.00	1.00 1.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562 15562	
35	CRG4586	VIKASH HAR GOVIND	ASSTT.D.E.O. 100405671089	ONLINE 19062191019245 SLC 14-May-22	22680 1013574909	30.00	0.00 0.00	15000	4279	0	15000	4279	0	0	0	19279	1800	145	0	0	0	0	1945	17334 17334	
36	CRG5400	VIKASH CHANDRA ASHARFI LAL	HELPER 101269511356	ONLINE 5014101700003954 SLC 7-Sep-23	23602 2019151282	30.00	1.00 1.00	15000	2494	0	15000	2494	0	0	0	17494	1800	132	0	0	0	0	1932	15562 15562	
<b>Total:-</b>						1,016.50	61.00	540000	152945	0	508250	144639	0	0	0	652889	60990	3308	0	5000	0	0	69298	583591	
							27.00	0	0	692945	0	0	0	0	0				0	0	0			583591	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	583,591
<b>Grand Total:</b>	<b>583,591</b>

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

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