

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 December, 2023

13-Jan-2024

Employee Name	ADITYA KUMAR JHA	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	101914983104
Emp.No.	CRG5098	A/C No.	2407000100422037	CL	2.00	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	8082	8082	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	23082	23082	Tot.Deduction	1800	Net Salary	21282	

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JAHANGIRPURI, BURARI

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13-Jan-2024

Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	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	4279	4279	ESI	145			
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	19279	19279	Tot.Deduction	1945	Net Salary	17334	

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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	29.00	ESI NO.	2019151690		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	2494	2333	ESI	123			
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	17494	16365	Tot.Deduction	1807	Net Salary	14558	

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JAHANGIRPURI, BURARI

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Employee Name	BHURE LAL	Bank Name	ONLINE TRANSFER	EL	0.00	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	4279	4279	ESI	145			
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	19279	19279	Tot.Deduction	1945	Net Salary	17334	

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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	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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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	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	8082	8082	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	23082	23082	Tot.Deduction	1800	Net Salary	21282	

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Employee Name	DEEPANSHU GUPTA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101926235422
Emp.No.	CRG5592	A/C No.	67158682688	CL	2.00	DOJ	1-Nov-23
F/H Name	MOHAN KUMAR	Pay Mode	SLC	PF NO.	23774	Re-DOJ	
Designation	SUPERVISOR	Payable Days	31.00	ESI NO.	2018962403		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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Employee Name	DEVENDRA SINGH SAJWAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101627473104
Emp.No.	CRG5390	A/C No.	1892500100660301	CL	1.00	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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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	6215	6215	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	21215	21215	Tot.Deduction	1800	Net Salary	19415	

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Employee Name	DIVAKAR KOL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102030246931
Emp.No.	CRG5690	A/C No.	-	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	7.00	ESI NO.	2019242722		
Rate	Earning	Deduction					
Basic	15000	3387	P F	406			
HRA	2494	563	ESI	30			
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	17494	3950	Tot.Deduction	436	Net Salary	3514	

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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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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Employee Name	JABBER SINGH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100578641394
Emp.No.	CRG5177	A/C No.	10137671425	CL	2.00	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	8082	8082	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	23082	23082	Tot.Deduction	1800	Net Salary	21282	

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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	2.00	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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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	8082	8082	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	23082	23082	Tot.Deduction	1800	Net Salary	21282	

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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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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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	2.00	DOJ	16-May-22
F/H Name	RAM DAYAL PANDEY	Pay Mode	SLC	PF NO.	22689	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	22.00	ESI NO.	1014226135		
	Rate	Earning	Deduction				
Basic	15000	10645	P F	1277			
HRA	2494	1770	ESI	94			
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	17494	12415	Tot.Deduction	1371	Net Salary	11044	

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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	28.00	ESI NO.	2019231531		
	Rate	Earning	Deduction				
Basic	15000	13548	P F	1626			
HRA	7958	7188	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	22958	20736	Tot.Deduction	1626	Net Salary	19110	

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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	1.00	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		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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 December, 2023

13-Jan-2024

Employee Name	PANKAJ KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101813679011
Emp.No.	CRG4563	A/C No.	036901510459	CL	3.00	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	8082	8082	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	23082	23082	Tot.Deduction	1800		Net Salary	21282

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 December, 2023

13-Jan-2024

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	9591	9591	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	24591	24591	Tot.Deduction	1800		Net Salary	22791

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 December, 2023

13-Jan-2024

Employee Name	PRABHU DAYAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100273635450
Emp.No.	CRG4587	A/C No.	0724053000000468	CL	1.00	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932		Net Salary	15562

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 December, 2023

13-Jan-2024

Employee Name	RAM ABTAR KATARIYA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100300728265
Emp.No.	CRG4578	A/C No.	02102011009237	CL	2.00	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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 December, 2023

13-Jan-2024

Employee Name	RAM UDIT MANDAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100578545804
Emp.No.	CRG4579	A/C No.	0724053000001006	CL	0.00	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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 December, 2023

13-Jan-2024

Employee Name	RAMAN SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102002491296
Emp.No.	CRG5393	A/C No.	53020934080	CL	1.00	DOJ	5-Sep-23
F/H Name	VIDHYA RAM	Pay Mode	SLC	PF NO.	23635	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151567		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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 December, 2023

13-Jan-2024

Employee Name	RITIK KUMAR PATHAK	Bank Name	ONLINE TRANSFER	EL	0.50	UAN No.	102002490488
Emp.No.	CRG5394	A/C No.	20322210261	CL	1.50	DOJ	4-Sep-23
F/H Name	NAND KISHOR PATHAK	Pay Mode	SLC	PF NO.	23591	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151447		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932		Net Salary	15562

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 December, 2023

13-Jan-2024

Employee Name	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102002491277
Emp.No.	CRG5395	A/C No.	5220798240	CL	1.00	DOJ	5-Sep-23
F/H Name	BRIJBIHARI YADAV	Pay Mode	SLC	PF NO.	23630	Re-DOJ	
Designation	HELPER	Payable Days	31.00	ESI NO.	2019151425		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932		Net Salary	15562

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
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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 December, 2023

13-Jan-2024

Employee Name	SANDEEP KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100578299247
Emp.No.	CRG4580	A/C No.	0434053000008026	CL	1.00	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	6215	6215	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	21215	21215	Tot.Deduction	1800		Net Salary	19415

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 December, 2023

13-Jan-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		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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 December, 2023

13-Jan-2024

Employee Name	SASMITA PANDA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101838056142
Emp.No.	CRG4667	A/C No.	920010017969099	CL	1.00	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	8082	8082	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	23082	23082	Tot.Deduction	1800	Net Salary	21282	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
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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 December, 2023

13-Jan-2024

Employee Name	SHAELENDRA KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101397839536
Emp.No.	CRG5397	A/C No.	670902120006643	CL	1.00	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		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
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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 December, 2023

13-Jan-2024

Employee Name	SHEIKH NOOR MOHD	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100579016521
Emp.No.	CRG4581	A/C No.	072405300000414	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	4279	4279	ESI	145			
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	19279	19279	Tot.Deduction	1945	Net Salary	17334	

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 December, 2023

13-Jan-2024

Employee Name	SHIVAM TIWARI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102002491254
Emp.No.	CRG5398	A/C No.	20322210307	CL	0.00	DOJ	5-Sep-23
F/H Name	DEVESH TIWARI	Pay Mode	SLC	PF NO.	23625	Re-DOJ	
Designation	HELPER	Payable Days	9.00	ESI NO.	2019151325		
	Rate	Earning	Deduction				
Basic	15000	4355	P F	523			
HRA	2494	724	ESI	39			
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	17494	5079	Tot.Deduction	562	Net Salary	4517	

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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 December, 2023

13-Jan-2024

Employee Name	SUBHASH	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	1013762839		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	4984	4823	ESI	146			
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	19984	19339	Tot.Deduction	1888	Net Salary	17451	

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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 December, 2023

13-Jan-2024

Employee Name	SUMAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100368332731
Emp.No.	CRG4584	A/C No.	0724053000000874	CL	1.00	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	2494	2494	ESI	132			
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	17494	17494	Tot.Deduction	1932	Net Salary	15562	

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

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UTTAR DILLI C & D WASTE RECYCLING
Uttar Dilli C & D Waste Recycling Pvt Ltd
JAHANGIRPURI, BURARI

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13-Jan-2024

Employee Name	SURESH KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101171141461
Emp.No.	CRG5399	A/C No.	21368100003207	CL	1.00	DOJ	7-Sep-23
F/H Name	LAL SINGH	Pay Mode	SLC	PF NO.	23586	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2019151755		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	2494	2253	ESI	119			
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	17494	15801	Tot.Deduction	1745	Net Salary	14056	

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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

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Employee Name	VIKASH	Bank Name	ONLINE TRANSFER	EL	4.00	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	30.00	ESI NO.	1013574909		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	4279	4141	ESI	140			
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	19279	18657	Tot.Deduction	1882	Net Salary	16775	

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

Unit Name
Location

Salary Register for the month of December, 2023

13-Jan-2024

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	2494	2494	ESI	132	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	ITax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	17494	17494	Tot.Deduction	1932	Net Salary 15562