

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 November, 2023

14-Dec-2023

Employee Name	ADITYA KUMAR JHA	Bank Name	ONLINE TRANSFER	EL	10.00	UAN No.	101914983104
Emp.No.	CRG5098	A/C No.	2407000100422037	CL	3.00	DOJ	16-Jan-23
F/H Name	AMAR NATH JHA	Pay Mode	SLC	PF NO.	23211	Re-DOJ	
Designation	STORE ASSISTANT	Payable Days	30.00	ESI NO.	0		
<b>Rate</b>		<b>Earning</b>		<b>Deduction</b>			
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			
<b>Tot.Earning</b>	<b>23082</b>	<b>23082</b>	<b>Tot.Deduction</b>	<b>1800</b>	<b>Net Salary</b>	<b>21282</b>	

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Uttar Dilli C & D Waste Recycling Pvt Ltd  
JAHANGIRPURI, BURARI

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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	28.00	ESI NO.	2019093212		
<b>Rate</b>		<b>Earning</b>		<b>Deduction</b>			
Basic	15000	14000	P F	1680			
HRA	4279	3994	ESI	135			
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			
<b>Tot.Earning</b>	<b>19279</b>	<b>17994</b>	<b>Tot.Deduction</b>	<b>1815</b>	<b>Net Salary</b>	<b>16179</b>	

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JAHANGIRPURI, BURARI

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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	1.00	DOJ	4-Sep-23
F/H Name	JAI KISHAN	Pay Mode	SLC	PF NO.	23610	Re-DOJ	
Designation	HELPER	Payable Days	28.50	ESI NO.	2019151690		
<b>Rate</b>		<b>Earning</b>		<b>Deduction</b>			
Basic	15000	14250	P F	1710			
HRA	2494	2369	ESI	125			
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			
<b>Tot.Earning</b>	<b>17494</b>	<b>16619</b>	<b>Tot.Deduction</b>	<b>1835</b>	<b>Net Salary</b>	<b>14784</b>	

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JAHANGIRPURI, BURARI

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Employee Name	BHURE LAL	Bank Name	ONLINE TRANSFER	EL	8.00	UAN No.	100046359785
Emp.No.	CRG4566	A/C No.	0724053000001015	CL	0.00	DOJ	16-May-22
F/H Name	RAAMDAAS	Pay Mode	SLC	PF NO.	22694	Re-DOJ	
Designation	OPERATOR	Payable Days	30.00	ESI NO.	1013808356		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	19279	19279	<b>Tot.Deduction</b>	1945	<b>Net Salary</b>	17334	

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JAHANGIRPURI, BURARI

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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	0.00	DOJ	20-May-22
F/H Name	BORAN HALDAR	Pay Mode	SLC	PF NO.	22671	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	30.00	ESI NO.	1014184470		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	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	30.00	ESI NO.	0		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	23082	23082	<b>Tot.Deduction</b>	1800	<b>Net Salary</b>	21282	

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Employee Name	DEEPANSHU GUPTA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101926235422
Emp.No.	CRG5592	A/C No.	67158682688	CL	0.00	DOJ	1-Nov-23
F/H Name	MOHAN KUMAR	Pay Mode	SLC	PF NO.	23774	Re-DOJ	
Designation	SUPERVISOR	Payable Days	30.00	ESI NO.	2018962403		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	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	30.00	ESI NO.	2019151647		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	15562	

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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	2.00	DOJ	20-May-22
F/H Name	DHARMU SHARMA	Pay Mode	SLC	PF NO.	22683	Re-DOJ	
Designation	MECHANICAL FOREMEN	Payable Days	28.00	ESI NO.	0		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	14000	P F	1680			
HRA	7958	7427	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			
<b>Tot.Earning</b>	22958	21427	<b>Tot.Deduction</b>	1680	<b>Net Salary</b>	19747	

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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	2.00	DOJ	20-May-22
F/H Name	KRISHAN CHAND	Pay Mode	SLC	PF NO.	22691	Re-DOJ	
Designation	MECH.	Payable Days	17.00	ESI NO.	1013731653		
Rate	Earning	Deduction					
Basic	15000	8500	P F	1020			
HRA	6215	3522	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	12022	Tot.Deduction	1020	Net Salary	11002	

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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	30.00	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	5000			
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	6932	Net Salary	10562	

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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	30.00	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	0.00	UAN No.	102002490555
Emp.No.	CRG5391	A/C No.	75111326555	CL	0.00	DOJ	8-Sep-23
F/H Name	JAGAN NATH	Pay Mode	SLC	PF NO.	23605	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2019151615		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	15562	

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Employee Name	KHURSHEED KHAN	Bank Name	ONLINE TRANSFER	EL	5.00	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	25.00	ESI NO.	0		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
Basic	15000	12500	P F	1500			
HRA	8082	6735	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			
<b>Tot.Earning</b>	23082	19235	<b>Tot.Deduction</b>	1500	<b>Net Salary</b>	17735	

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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	30.00	ESI NO.	2019151583		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	15562	

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Employee Name	LALAN PANDEY	Bank Name	ONLINE TRANSFER	EL	7.00	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	27.00	ESI NO.	1014226135		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	13500	P F	1620			
HRA	2494	2245	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			
<b>Tot.Earning</b>	17494	15745	<b>Tot.Deduction</b>	1739	<b>Net Salary</b>	14006	

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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	30.00	ESI NO.	1013772171		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	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 November, 2023

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Employee Name	PANKAJ KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	10.00	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	30.00	ESI NO.	0		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	23082	23082	<b>Tot.Deduction</b>	1800	<b>Net Salary</b>	21282	

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

Unit Name  
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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 November, 2023

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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	30.00	ESI NO.	1014277069		
<b>Rate</b>		<b>Earning</b>		<b>Deduction</b>			
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			
<b>Tot.Earning</b>	24591	24591	<b>Tot.Deduction</b>	1800	<b>Net Salary</b>	22791	

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

14-Dec-2023

Employee Name	PRABHU DAYAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100273635450
Emp.No.	CRG4587	A/C No.	0724053000000468	CL	0.00	DOJ	25-May-22
F/H Name	SUKHDEV PRASAD	Pay Mode	SLC	PF NO.	22709	Re-DOJ	
Designation	HELPER	Payable Days	18.00	ESI NO.	1013512500		
<b>Rate</b>		<b>Earning</b>		<b>Deduction</b>			
Basic	15000	9000	P F	1080			
HRA	2494	1496	ESI	79			
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			
<b>Tot.Earning</b>	17494	10496	<b>Tot.Deduction</b>	1159	<b>Net Salary</b>	9337	

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 November, 2023

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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	0.00	DOJ	16-May-22
F/H Name	RAM PRASAD KATARIYA	Pay Mode	SLC	PF NO.	22690	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	1113720240		
<b>Rate</b>		<b>Earning</b>		<b>Deduction</b>			
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	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 November, 2023

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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	30.00	ESI NO.	1013339570		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	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

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Employee Name	RAMAN SINGH	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	102002491296
Emp.No.	CRG5393	A/C No.	53020934080	CL	0.00	DOJ	5-Sep-23
F/H Name	VIDHYA RAM	Pay Mode	SLC	PF NO.	23635	Re-DOJ	
Designation	HELPER	Payable Days	23.00	ESI NO.	2019151567		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
Basic	15000	11500	P F	1380			
HRA	2494	1912	ESI	101			
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			
<b>Tot.Earning</b>	17494	13412	<b>Tot.Deduction</b>	1481	<b>Net Salary</b>	11931	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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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

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Employee Name	RITIK KUMAR PATHAK	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	102002490488
Emp.No.	CRG5394	A/C No.	20322210261	CL	0.00	DOJ	4-Sep-23
F/H Name	NAND KISHOR PATHAK	Pay Mode	SLC	PF NO.	23591	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2019151447		
<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>					
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	15562	



CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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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	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102002491277
Emp.No.	CRG5395	A/C No.	5220798240	CL	0.00	DOJ	5-Sep-23
F/H Name	BRIJBHARI YADAV	Pay Mode	SLC	PF NO.	23630	Re-DOJ	
Designation	HELPER	Payable Days	24.00	ESI NO.	2019151425		
Rate	Earning	Deduction					
Basic	15000	12000	P F	1440			
HRA	2494	1995	ESI	105			
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	13995	Tot.Deduction	1545	Net Salary	12450	

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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	SANDEEP KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100578299247
Emp.No.	CRG4580	A/C No.	0434053000008026	CL	2.00	DOJ	17-May-22
F/H Name	HARE RAM SINGH	Pay Mode	SLC	PF NO.	22679	Re-DOJ	
Designation	SUPERVISOR	Payable Days	30.00	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	

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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

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Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102002490564
Emp.No.	CRG5396	A/C No.	056510124189	CL	1.00	DOJ	5-Sep-23
F/H Name	RAMESH CHANDRA	Pay Mode	SLC	PF NO.	23607	Re-DOJ	
Designation	HELPER	Payable Days	30.00	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	

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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	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	30.00	ESI NO.	2018686171		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	23082	23082	<b>Tot.Deduction</b>	1800	<b>Net Salary</b>	21282	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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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

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Employee Name	SHAELENDRA KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101397839536
Emp.No.	CRG5397	A/C No.	670902120006643	CL	0.00	DOJ	5-Sep-23
F/H Name	GYAN SINGH	Pay Mode	SLC	PF NO.	23615	Re-DOJ	
Designation	HELPER	Payable Days	21.00	ESI NO.	2019151354		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	15000	10500	P F	1260			
HRA	2494	1746	ESI	92			
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			
<b>Tot.Earning</b>	17494	12246	<b>Tot.Deduction</b>	1352	<b>Net Salary</b>	10894	

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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  
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Employee Name	SHEIKH NOOR MOHD	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100579016521
Emp.No.	CRG4581	A/C No.	0724053000000414	CL	1.00	DOJ	16-May-22
F/H Name	SHEIKH SABET	Pay Mode	SLC	PF NO.	22693	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	30.00	ESI NO.	1013574933		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	19279	19279	<b>Tot.Deduction</b>	1945	<b>Net Salary</b>	17334	

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Unit Name  
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NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
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Employee Name	SHIVAM TIWARI	Bank Name	ONLINE TRANSFER	EL	2.00	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	27.00	ESI NO.	2019151325		
Rate	Earning	Deduction					
Basic	15000	13500	P F	1620			
HRA	2494	2245	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	15745	Tot.Deduction	1739	Net Salary	14006	

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Unit Name  
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NAME OF PRINCIPLE EMPLOYER  
**UTTAR DILLI C & D WASTE RECYCLING**  
Uttar Dilli C & D Waste Recycling Pvt Ltd  
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Employee Name	SUBHASH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100363918666
Emp.No.	CRG4583	A/C No.	0724053000001254	CL	0.00	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	15000	P F	1800			
HRA	4984	4984	ESI	150			
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	19984	Tot.Deduction	1950	Net Salary	18034	

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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  
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Employee Name	SUMAN	Bank Name	ONLINE TRANSFER	EL	4.00	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	30.00	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	

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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 November, 2023

14-Dec-2023

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	30.00	ESI NO.	2019151755		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	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 November, 2023

14-Dec-2023

Employee Name	VIKASH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100405671089
Emp.No.	CRG4586	A/C No.	19062191019245	CL	0.00	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		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	19279	19279	<b>Tot.Deduction</b>	1945	<b>Net Salary</b>	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 November, 2023

14-Dec-2023

Employee Name	VIKASH CHANDRA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101269511356
Emp.No.	CRG5400	A/C No.	5014101700003954	CL	1.00	DOJ	7-Sep-23
F/H Name	ASHARFI LAL	Pay Mode	SLC	PF NO.	23602	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2019151282		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
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			
<b>Tot.Earning</b>	17494	17494	<b>Tot.Deduction</b>	1932	<b>Net Salary</b>	15562	