

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 October, 2024

30-Dec-2024

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.	Rmb.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 Unf R	HRA Oth.All	Conv. Gross	Basic Unf R	HRA AddAmt	Conv. Oth Arr												
1	CRG5098	ADITYA KUMAR JHA AMAR NATH JHA	STORE ASSISTANT 101914983104	ONLINE 2407000100422037 SLC 16-Jan-23	23211 0	31.00	0.00 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
2	CRG5315	AMIT KUMAR SATISH KUMAR	WEIGH BRIDGE 101980307790	ONLINE 88052210035825 SLC 11-Jul-23	23469 2019093212	25.00	0.00 0.00	15000 0	4929 0	0 19929	12097 0	3975 0	0 0	0 0	0 0	16072	1452	121	0	9000	0	0	10573	5499 5499	
3	CRG5389	ARUN KUMAR JAI KISHAN	HELPER 102002490572	ONLINE 1729101700002660 SLC 4-Sep-23	23610 2019151690	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
4	CRG4566	BHURE LAL RAAMDAAS	OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	31.00	0.00 0.00	15000 0	4929 0	0 19929	15000 0	4929 0	0 0	0 0	0 0	19929	1800	150	0	10000	0	0	11950	7979 7979	
5	CRG4567	DEEPAK HALDAR BORAN HALDAR	ASST. OPERATOR 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
6	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 0724053000001114 SLC 14-May-22	22682 0	31.00	0.00 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
7	CRG5390	DEVENDRA SINGH SAJWAN HARI SINGH SAJWAN	HELPER 101627473104	ONLINE 1892500100660301 SLC 5-Sep-23	23614 2019151647	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
8	CRG5690	DIWAKAR KOL RAGHAV SHARAN	HELPER 102030246931	ONLINE 59033491572 SLC 25-Dec-23	23775 2019242722	31.00	0.00 0.00	15000 0	4929 0	0 19929	15000 0	4929 0	0 0	0 0	0 0	19929	1800	150	0	10000	0	0	11950	7979 7979	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic Unf R	HRA AddAmt	Conv. Oth Arr												
9	CRG5177	JABBER SINGH NAHAR SINGH	OPERATOR 100578641394	ONLINE 10137671425 SLC 21-Apr-23	23323 0	31.00	0.00 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
10	CRG5391	JAGDISH NARAYAN JAGAN NATH	HELPER 102002490555	ONLINE 75111326555 SLC 8-Sep-23	23605 2019151615	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
11	CRG4573	KHURSHEED KHAN MUSTAK KHAN	D.E.O 100193417515	ONLINE 0724053000000449 SLC 12-May-22	22692 0	31.00	0.00 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
12	CRG5392	KRISHNA GOPAL CHARAN SINGH	HELPER 102002934905	ONLINE 726418210011234 SLC 7-Sep-23	23638 2019151583	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
13	CRG4574	LALAN PANDEY RAM DAYAL PANDEY	ASST. OPERATOR 101191139083	ONLINE 0724053000001505 SLC 16-May-22	22689 1014226135	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
14	CRG5686	LALIT BASANTA	FITTER 101433318351	ONLINE 38426962362 SLC 4-Dec-23	23823 2019231531	31.00	0.00 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
15	CRG5779	NEERAJ KUMAR RAMESH KUMAR	H/K 102048085376	ONLINE 2948408771 SLC 23-Feb-24	23920 2019305181	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
16	CRG4575	NIROTAM KUMAR TEJ SINGH	HELPER 100256783218	ONLINE 0724053000000534 SLC 16-May-22	22687 1013772171	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic Unf R	HRA Oth.All	Conv. Gross												
17	CRG4587	PRABHU DAYAL SUKHDEV PRASAD	HELPER 100273635450	ONLINE 0724053000000468 SLC 25-May-22	22709 1013512500	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136 0	0 0	10000 0	0 0	0 0	11936	6130 6130	
18	CRG5876	RAJU KUMAR YADAV RAJENDRA YADAV	ASST. OPERATOR 102011718298	ONLINE 69220100021771 SLC 22-Jun-24	24071 0	31.00	2.00 0.00	15000 0	6917 0	0 21917	15000 0	6917 0	0 0	0 0	0 0	21917	1800	0 0	0 0	10000 0	0 0	0 0	11800	10117 10117	
19	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	31.00	3.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136 0	0 0	9000 0	0 0	0 0	10936	7130 7130	
20	CRG4579	RAM UDIT MANDAL MANGAL MANDAL	OFFICE BOY 100578545804	ONLINE 0724053000001006 SLC 5-May-22	22688 1013339570	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136 0	0 0	10000 0	0 0	0 0	11936	6130 6130	
21	CRG5393	RAMAN SINGH VIDHYA RAM	HELPER 102002491296	ONLINE 53020934080 SLC 5-Sep-23	23635 2019151567	31.00	4.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136 0	0 0	9000 0	0 0	0 0	10936	7130 7130	
22	CRG5395	ROHIT KUMAR BRIJBIHARI YADAV	HELPER 102002491277	ONLINE 5220798240 SLC 5-Sep-23	23630 2019151425	25.00	0.00 0.00	15000 0	3066 0	0 18066	12097 0	2473 0	0 0	0 0	0 0	14570	1452	110 0	0 0	8000 0	0 0	0 0	9562	5008 5008	
23	CRG4580	SANDEEP KUMAR SINGH HARE RAM SINGH	SUPERVISOR 100578299247	ONLINE 0434053000008026 SLC 17-May-22	22679 1013882472	31.00	0.00 0.00	15000 0	6917 0	0 21917	15000 0	6917 0	0 0	0 0	0 0	21917	1800	0 0	0 0	10000 0	0 0	0 0	11800	10117 10117	
24	CRG5396	SANTOSH KUMAR RAMESH CHANDRA	HELPER 102002490564	ONLINE 056510124189 SLC 5-Sep-23	23607 2019151389	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136 0	0 0	10000 0	0 0	0 0	11936	6130 6130	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
25	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	31.00	1.50 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
26	CRG5397	SHAELENDRA KUMAR GYAN SINGH	HELPER 101397839536	ONLINE 670902120006643 SLC 5-Sep-23	23615 2019151354	31.00	6.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	8000	0	0	9936	8130 8130	
27	CRG4581	SHEIKH NOOR MOHD SHEIKH SABET	ASST. OPERATOR 100579016521	ONLINE 0724053000000414 SLC 16-May-22	22693 1013574933	31.00	2.00 0.00	15000 0	4929 0	0 19929	15000 0	4929 0	0 0	0 0	0 0	19929	1800	150	0	10000	0	0	11950	7979 7979	
28	CRG5843	SURYAKANTA SEN BIJAY SEN	ELECTRICION 100375255064	ONLINE 65088062326 SLC 2-May-24	24032 0	31.00	0.00 0.00	15000 0	8836 0	0 23836	15000 0	8836 0	0 0	0 0	0 0	23836	1800	0	0	10000	0	0	11800	12036 12036	
29	CRG4586	VIKASH HAR GOVIND	ASSTT.D.E.O. 100405671089	ONLINE 19062191019245 SLC 14-May-22	22680 1013574909	31.00	0.00 0.00	15000 0	4929 0	0 19929	15000 0	4929 0	0 0	0 0	0 0	19929	1800	150	0	10000	0	0	11950	7979 7979	
30	CRG5400	VIKASH CHANDRA ASHARFI LAL	HELPER 101269511356	ONLINE 5014101700003954 SLC 7-Sep-23	23602 2019151282	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000 0	3066 0	0 0	0 0	0 0	18066	1800	136	0	10000	0	0	11936	6130 6130	
Total:-						918.00	22.50	450000	149387	0	444194	#####	0	0	0	592034	2871	0	#####	0	0	349175	242859		
						0.00	0	0	599387	0	0	0	0	0	0	53304	0	0	0	0	0	0	242859		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	295,316
Grand Total:	295,316

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	