

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 December, 2025

22-Jan-2026

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	HRA Unf R	Conv. AddAmt												
1	CRG5098	ADITYA KUMAR JHA AMAR NATH JHA	STORE ASSISTANT 101914983104	ONLINE 2407000100422037 SLC 16-Jan-23	23211 0	25.00	0.00 0.00	15000 0	9356 0	0 24356	12097 0	7545 0	0 0	0 0	0 0	19642	1452	0	0 0	0 0	0 0	0 0	1452	18190 18190	
2	CRG5315	AMIT KUMAR SATISH KUMAR	COMPUTER OPERATOR 101980307790	ONLINE 88052210035825 SLC 11-Jul-23	23469 2019093212	5.00	0.00 0.00	15000 0	5371 0	0 20371	2419 0	866 0	0 0	0 0	0 0	3285	290	25	0 0	0 0	0 0	0 0	315	2970 2970	
3	CRG6009	ANIL KUMAR RAM BHAROSE	HELPER 102157545505	ONLINE 2416119000272 SLC 16-Dec-24	24219 2019597641	31.00	2.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
4	CRG5389	ARUN KUMAR JAI KISHAN	HELPER 102002490572	ONLINE 1729101700002660 SLC 4-Sep-23	23610 2019151690	31.00	3.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
5	CRG4566	BHURE LAL RAAMDAAS	ASST. OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	31.00	3.00 0.00	15000 0	5371 0	0 20371	15000 0	5371 0	0 0	0 0	0 0	20371	1800	153	0 0	0 0	0 0	0 0	1953	18418 18418	
6	CRG6035	DAYA RAM JEETLAL MAURYA	HELPER 101825371267	ONLINE 277810100022665 SLC 2-Jan-25	24237 2019608095	31.00	3.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
7	CRG6282	DEEPAK RAJA RAM	HELPER 102280257789	ONLINE 4988001500050420 SLC 16-Dec-25	0 2019862743	16.00	0.00 0.00	15000 0	3456 0	0 18456	7742 0	1784 0	0 0	0 0	0 0	9526	929	72	0 0	0 0	0 0	0 0	1001	8525 8525	
8	CRG4567	DEEPAK HALDAR BORAN HALDAR	HELPER 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	

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 December, 2025

22-Jan-2026

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	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	HRA Unf R	Conv. AddAmt													
9	CRG6235	DEEPAK KUMAR RAVINDER SINGH	COMPUTER OPERATOR 100578901190	ONLINE 71302010021282 SLC 13-Oct-25	0 0	31.00	0.00 0.00	15000 0	7500 0	1856 24356	15000 0	7500 0	1856 0	0 0	0 0	24356	1800	0	0	0	0	0	0	1800	22556 22556	
10	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 072405300000114 SLC 14-May-22	22682 0	31.00	4.00 0.00	15000 0	9356 0	0 24356	15000 0	9356 0	0 0	0 0	0 0	24356	1800	0	0	0	0	0	0	1800	22556 22556	
11	CRG5592	DEEPANSHU GUPTA MOHAN KUMAR	HELPER 101926235422	ONLINE 67158682688 SLC 1-Nov-23	23774 2018962403	31.00	3.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0	0	0	0	0	1939	16517 16517	
12	CRG5390	DEVENDRA SINGH SAJWAN HARI SINGH SAJWAN	HELPER 101627473104	ONLINE 1892500100660301 SLC 5-Sep-23	23614 2019151647	31.00	2.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0	0	0	0	0	1939	16517 16517	
13	CRG6287	JAI KISHAN INDERJEET	HELPER 102167502038	ONLINE 520101065576272 SLC 16-Dec-25	0 2019864407	16.00	0.00 0.00	15000 0	3456 0	0 18456	7742 0	1784 0	0 0	0 0	0 0	9526	929	72	0	0	0	0	0	1001	8525 8525	
14	CRG6280	MD AFROZ MD MANZOOR	FITTER 101983062006	ONLINE 41002428053 SLC 15-Dec-25	0 0	17.00	0.00 0.00	15000 0	7500 0	1856 24356	8226 0	4113 0	1018 0	0 0	0 0	13357	987	0	0	0	0	0	0	987	12370 12370	
15	CRG5779	NEERAJ KUMAR RAMESH KUMAR	H/K 102048085376	ONLINE 2948408771 SLC 23-Feb-24	23920 2019305181	31.00	2.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0	0	0	0	0	1939	16517 16517	
16	CRG4575	NIROTAM KUMAR TEJ SINGH	HELPER 100256783218	ONLINE 0724053000000534 SLC 16-May-22	22687 1013772171	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0	0	0	0	0	1939	16517 16517	

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 December, 2025

22-Jan-2026

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	HRA Unf R	Conv. AddAmt												
17	CRG6041	NITISH KUMAR RAJENDRA	HELPER 100257953163	ONLINE 0724053000000476 SLC 10-Jan-25	24244 1013638307	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
18	CRG4563	PANKAJ KUMAR SINGH HANUMAN PRASAD	SUPERVISOR 101813679011	ONLINE 036901510459 SLC 19-Apr-22	22636 0	31.00	0.00 0.00	15000 0	9356 0	0 24356	15000 0	9356 0	0 0	0 0	0 0	24356	1800	0	0 0	0 0	0 0	0 0	1800	22556 22556	
19	CRG6286	PRADUMAN KUMAR BRIJ BIHARI YADAV	HELPER 102143276524	ONLINE 185601000007539 SLC 1-Dec-25	0 2019608326	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
20	CRG6015	PRAVESH KUMAR KASANA JABAR SINGH	SUPERVISOR 102157545522	ONLINE 68015810924 SLC 18-Dec-24	24225 0	31.00	1.00 0.00	15000 0	7437 0	1919 24356	15000 0	7437 0	1919 0	0 0	0 0	24356	1800	0	0 0	0 0	0 0	0 0	1800	22556 22556	
21	CRG6283	RAJESH RAM GAUTAM RAM	HELPER 101758453510	ONLINE 2203000107116742 SLC 17-Dec-25	0 2019864450	14.00	0.00 0.00	15000 0	3456 0	0 18456	6774 0	1561 0	0 0	0 0	0 0	8335	813	63	0 0	0 0	0 0	0 0	876	7459 7459	
22	CRG6042	RAJKUMAR KAMAL HALDHAR	HELPER 100292211153	ONLINE 33280100033895 SLC 24-Jan-25	24256 2213508960	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
23	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
24	CRG6267	RAMU PRASAD HARI PARSAD	HELPER 102167767838	ONLINE 33158100049631 SLC 25-Nov-25	0 2019608010	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	

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 December, 2025

22-Jan-2026

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	Advance Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature
								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA	Conv.												
25	CRG5396	SANTOSH KUMAR RAMESH CHANDRA	HELPER 102002490564	ONLINE 056510124189 SLC 5-Sep-23	23607 2019151389	31.00	2.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
26	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	31.00	0.00 0.00	15000 0	9356 0	0 24356	15000 0	9356 0	0 0	0 0	0 0	24356	1800	0	0 0	0 0	0 0	0 0	1800	22556 22556	
27	CRG6289	SONU KUMAR RAM DULARE	HELPER 100013761277	ONLINE 53098100017571 SLC 20-Dec-25	0 1013847119	11.50	0.00 0.00	15000 0	3456 0	0 18456	5565 0	1282 0	0 0	0 0	0 0	6847	668	52	0 0	0 0	0 0	0 0	720	6127 6127	
28	CRG4583	SUBHASH RAM SHANKAR	WELDER 100363918666	ONLINE 0724053000001254 SLC 16-May-22	22670 1013762839	31.00	1.00 0.00	15000 0	7411 0	0 22411	15000 0	7411 0	0 0	0 0	0 0	22411	1800	0	0 0	0 0	0 0	0 0	1800	20611 20611	
29	CRG6281	VINOD KATARIYA GAJRAJ KATARIYA	HELPER 102280245214	ONLINE 59195400429 SLC 19-Dec-25	0 2019862788	13.00	0.00 0.00	15000 0	3456 0	0 18456	6290 0	1449 0	0 0	0 0	0 0	7739	755	59	0 0	0 0	0 0	0 0	814	6925 6925	
30	CRG6288	YOGESH KATARIYA RAMESHCHANDRA	HELPER 102079628713	ONLINE 2207110010054086 SLC 19-Dec-25	0 2019864386	13.00	0.00 0.00	15000 0	3456 0	0 18456	6290 0	1449 0	0 0	0 0	0 0	7739	755	59	0 0	0 0	0 0	0 0	814	6925 6925	
Total:-						781.50	30.00	450000	147134	5631	378145#####	4793	0	0	508942	2501	0	0	0	0	0	0	47879	461063	
						0.00	0	0	0	602765	0	0	0	0	0	45378	0	0	0	0	0	0	0	461063	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	630,578
Grand Total:	630,578

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	