

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, 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	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	
2	CRG5315	AMIT KUMAR SATISH KUMAR	COMPUTER OPERATOR 101980307790	ONLINE 88052210035825 SLC 11-Jul-23	23469 2019093212	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	
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	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	300 0	0 0	0 0	2239	16217 16217	
5	CRG4566	BHURE LAL RAAMDAAS	ASST. OPERATOR 100046359785	ONLINE 0724053000001015 SLC 16-May-22	22694 1013808356	31.00	6.00 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	29.00	1.00 0.00	15000 0	3456 0	0 18456	14032 0	3233 0	0 0	0 0	0 0	17265	1684	130	0 0	0 0	0 0	0 0	1814	15451 15451	
7	CRG4567	DEEPAK HALDAR BORAN HALDAR	HELPER 101114401188	ONLINE 03282010053450 SLC 20-May-22	22671 1014184470	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	
8	CRG6235	DEEPAK KUMAR RAVINDER SINGH	COMPUTER OPERATOR 100578901190	ONLINE 671302010021282 SLC 13-Oct-25	0 0	19.00	0.00 0.00	15000 0	7500 0	1856 24356	9194 0	4597 0	1138 0	0 0	0 0	14929	1103	0	0 0	0 0	0 0	0 0	1103	13826 13826	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
9	CRG4568	DEEPAK SHARMA UMED SINGH	COMPUTER OPERATOR 100694549041	ONLINE 0724053000001114 SLC 14-May-22	22682 0	31.00	2.00 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	1800	22556 22556	
10	CRG5592	DEEPANSHU GUPTA MOHAN KUMAR	HELPER 101926235422	ONLINE 67158682688 SLC 1-Nov-23	23774 2018962403	31.00	2.50 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	1939	16517 16517	
11	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	1939	16517 16517	
12	CRG4571	DINESH KUMAR KRISHAN CHAND	MECH. 100139082685	ONLINE 0724053000000870 SLC 20-May-22	22691 1013731653	26.00	2.00 0.00	15000 0	7411 0	0 22411	12581 0	6216 0	0 0	0 0	0 0	18797	1510	0	0	0	0	0	1510	17287 17287	
13	CRG4572	HANS KUMAR BANSILAL	OFFICE BOY 100160455686	ONLINE 0724053000000415 SLC 5-May-22	22695 1013584807	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	1000	0	0	2939	15517 15517	
14	CRG5391	JAGDISH NARAYAN JAGAN NATH	HELPER 102002490555	ONLINE 75111326555 SLC 8-Sep-23	23605 2019151615	31.00	7.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0	5000	0	0	6939	11517 11517	
15	CRG5392	KRISHNA GOPAL CHARAN SINGH	HELPER 102002934905	ONLINE 726418210011234 SLC 7-Sep-23	23638 2019151583	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	1939	16517 16517	
16	CRG5686	LALIT BASANTA	FITTER 101433318351	ONLINE 38426962362 SLC 4-Dec-23	23823 2019231531	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	1800	22556 22556	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
17	CRG5779	NEERAJ KUMAR RAMESH KUMAR	H/K 102048085376	ONLINE 2948408771 SLC 23-Feb-24	23920 2019305181	31.00	4.00 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	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 0	0 0	1939	16517 16517	
19	CRG6041	NITISH KUMAR RAJENDRA	HELPER 100257953163	ONLINE 0724053000000476 SLC 10-Jan-25	24244 1013638307	28.00	1.00 0.00	15000 0	3456 0	0 18456	13548 0	3122 0	0 0	0 0	0 0	16670	1626	126	0 0	0 0	0 0	0 0	1752	14918 14918	
20	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	
21	CRG6007	PANKAJ KUMAR VIND RAMESH KUMAR	HELPER 102157545454	ONLINE 22938100006822 SLC 16-Dec-24	24203 2019597709	28.00	3.00 0.00	15000 0	3456 0	0 18456	13548 0	3122 0	0 0	0 0	0 0	16670	1626	126	0 0	0 0	0 0	0 0	1752	14918 14918	
22	CRG6042	RAJKUMAR KAMAL HALDHAR	HELPER 100292211153	ONLINE 33280100033895 SLC 24-Jan-25	24256 2213508960	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	
23	CRG4578	RAM ABTAR KATARIYA RAM PRASAD	HELPER 100300728265	ONLINE 02102011009237 SLC 16-May-22	22690 1113720240	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	
24	CRG4579	RAM UDIT MANDAL MANGAL MANDAL	OFFICE BOY 100578545804	ONLINE 0724053000001006 SLC 5-May-22	22688 1013339570	31.00	6.00 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	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic Unf R	HRA AddAmt	Conv. Oth Arr												
25	CRG5395	ROHIT KUMAR BRIJBIHARI YADAV	HELPER 102002491277	ONLINE 5220798240 SLC 5-Sep-23	23630 2019151425	10.00	3.00 0.00	15000 0	3456 0	0 18456	4839 0	1115 0	0 0	0 0	0 0	5954	581	45	0 0	0 0	0 0	0 0	626	5328 5328	
26	CRG4667	SASMITA PANDA LATE SUBASH	ASSOCIATE 101838056142	ONLINE 920010017969099 SLC 3-Jun-22	22761 2018686171	31.00	1.00 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	CRG4581	SHEIKH NOOR MOHD SHEIKH SABET	ASST. OPERATOR 100579016521	ONLINE 0724053000000414 SLC 16-May-22	22693 1013574933	31.00	1.00 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	
28	CRG4583	SUBHASH RAM SHANKAR	WELDER 100363918666	ONLINE 0724053000001254 SLC 16-May-22	22670 1013762839	31.00	2.00 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	CRG5400	VIKASH CHANDRA ASHARFI LAL	HELPER 101269511356	ONLINE 5014101700003954 SLC 7-Sep-23	23602 2019151282	31.00	1.50 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	
30	CRG6215	VISHAL KUMAR RANJEET JAYSWAL	ELECTRICION 102174819866	ONLINE 52600100007081 SLC 1-Oct-25	0 0	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	
Total:-						884.00	60.00	450000	154834	1856	427742#####	1138	0	0	576384	2832	0	6300	0	0	0	60462	515922		
						0.00	0	0	0	606690	0	0	0	0	51330	0	0	0	0	0	0	0	60462	515922	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	577,551
Grand Total:	577,551

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	