

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
1	CRG5203	ABDUL HAMID MIRZA JULFIKAR MIRZA	SORTER 101178437898	ONLINE 33940055127 SLC 17-May-23	23370 2015233194	14.00	0.00	15000	0	2234	6774	0	1009	0	0	7783	813	59	0	0	0	0	872	6911	
2	CRG5047	AJAY PAL HOTI LAL	DRIVER 101559803833	ONLINE 001691800019884 SLC 19-Oct-22	23121 2017883158	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
3	CRG4673	AJAY YADAV KEHUL YADAV	SORTER 100742940274	ONLINE 33184475811 SLC 9-Jul-22	22797 2016161803	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
4	CRG4476	AKASH SATPAL	MECH. HELPER 100624368717	ONLINE 035805300009554 SLC 1-Jan-22	22512 2015944006	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
5	CRG4675	AKASH SHRI KRISHAN PAL	CRANE OPERATOR 101852784277	ONLINE 03032121011136 SLC 7-Jul-22	22862 2018725566	30.00	1.00	15000	0	5903	14516	0	5713	0	0	20229	1742	152	0	0	0	0	1894	18335	
6	CRG4676	AMAR RAJ RAM CHANDRA	SORTER 101390255868	ONLINE 1538001700043222 SLC 9-Jul-22	22851 2017388272	30.00	0.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
7	CRG4678	AMIT CHANDRAPAL	RIGGER 101318353662	ONLINE 2183108018196 SLC 8-Jul-22	22798 2018725501	29.00	2.00	15000	0	5903	14032	0	5522	0	0	19554	1684	147	0	0	0	0	1831	17723	
8	CRG5066	AMIT VASUDEV	SORTER 101179933809	ONLINE 0370108051291 SLC 12-Nov-22	23149 2016982417	27.00	2.00	15000	0	2234	13065	0	1946	0	0	15011	1568	113	0	0	0	0	1681	13330	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
9	CRG4481	AMIT GIRI PRAKASH GIRI	POCKLANE OPT 101313247712	ONLINE 3653001500106303 SLC 21-Jan-22	22524 2018240255	31.00	1.00	15000	5019	884	15000	5019	884	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
10	CRG4523	AMIT KUMAR RAMKARAN	SORTER 101803752668	ONLINE 00658100005444 SLC 26-Mar-22	22603 2018594305	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
11	CRG4589	AMIT KUMAR SUNIL MANDAL	SORTER 101826132144	ONLINE 34297788124 SLC 20-May-22	22699 2018655372	29.00	1.00	15000	0	2234	14032	0	2090	0	0	16122	1684	121	0	0	0	0	1805	14317	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14317	
12	CRG4758	AMIT KUMAR RAJ KUMAR	SORTER 101864156437	ONLINE 20255899171 SLC 13-Aug-22	22929 2018763427	21.50	0.50	15000	0	2234	10403	0	1549	0	0	11952	1248	90	0	0	0	0	1338	10614	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		10614	
13	CRG4680	ANAND RAJBHAR RAMLAL	SORTER 100752159657	ONLINE 20316435345 SLC 2-Jul-22	22871 2016195950	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
14	CRG5064	ANIL PAPPU	SORTER 101252787487	ONLINE 39549111368 SLC 13-Nov-22	23147 2018035276	27.00	1.00	15000	0	2234	13065	0	1946	0	0	15011	1568	113	0	0	0	0	1681	13330	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		13330	
15	CRG4655	ANKIT SHARMA PREM CHANDRA	SHIFT INCHARGE 101838056072	ONLINE 1802104000050069 SLC 17-Jun-22	22729 2018689512	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
16	CRG5028	ANOKHE LAL GOVARDHAN	DRIVER 101648190152	ONLINE 88952010167672 SLC 30-Aug-22	23028 2018150644	31.00	2.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
17	CRG4737	ANSAR KHAN PUNJAB KHAN	SORTER 101228997887	ONLINE 4838000100061012 SLC 22-Jul-22	22799 2016937608	28.00	1.00	15000	0	2234	13548	0	2018	0	0	15566	1626	117	0	0	0	0	1743	13823	
								0.00	0	0	17234	0	0	0	0				0	0	0	0		13823	
18	CRG4681	ANUJ CHANDER PAL	SORTER 101576348154	ONLINE 7789001700046223 SLC 9-Jul-22	22876 2017964002	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
								0.00	0	0	17234	0	0	0	0				0	0	0	0		15304	
19	CRG4660	ANUJ KUMAR RAMESH KUMAR	CRANE OPERATOR 101327791186	ONLINE 1173000100907603 SLC 18-Jun-22	22740 2018697293	31.00	2.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
								0.00	0	0	20903	0	0	0	0				0	0	0	0		18946	
20	CRG4080	ARYAN SINGH DOLAT RAM	DRIVER 101597648922	ONLINE 36376053844 SLC 18-Jul-20	22020 2018028777	28.00	1.00	17991	0	2912	16250	0	2630	0	0	18880	1626	142	0	0	0	0	1768	17112	
								0.00	0	0	20903	0	0	0	0				0	0	0	0		17112	
21	CRG4714	BABLOO KUMAR YADAV KAMLESH YADAV	CRANE OPERATOR 100658973782	ONLINE 445310110008049 SLC 14-Jul-22	22872 2018728346	29.00	2.00	15000	0	5903	14032	0	5522	0	0	19554	1684	147	0	0	0	0	1831	17723	
								0.00	0	0	20903	0	0	0	0				0	0	0	0		17723	
22	CRG4591	BABLU BHULE	H/K 101195045009	ONLINE 3233154002 SLC 17-May-22	22700 2018655382	23.00	2.00	15000	0	2234	11129	0	1657	0	0	12786	1335	96	0	0	0	0	1431	11355	
								0.00	0	0	17234	0	0	0	0				0	0	0	0		11355	
23	CRG5202	BADAL KUMAR NARENDER	SORTER 101956478753	ONLINE 4838001500117585 SLC 17-May-23	23381 2018733694	15.00	0.00	15000	0	2234	7258	0	1081	0	0	8339	871	63	0	0	0	0	934	7405	
								0.00	0	0	17234	0	0	0	0				0	0	0	0		7405	
24	CRG4490	BHARAT BHOOSHAN SH PREM SINGH	OFFICE BOY 100715538260	ONLINE 51462010000500 SLC 1-Feb-22	22561 0	31.00	1.00	15000	6360	0	15000	6360	0	0	0	21360	1800	0	0	0	0	0	1800	19560	
								0.00	0	0	21360	0	0	0	0				0	0	0	0		19560	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
25	CRG4592	BHARAT KUMAR VEERO PANDIT	CRANE OPERATOR 101489721291	ONLINE 32680550280 SLC 25-May-22	22664 0	31.00	0.00	15000	7300	0	15000	7300	0	0	0	22300	1800	0	0	0	0	0	1800	20500	
26	CRG5166	BRIJESH KUMAR MUNSHILAL	MWF 100481262738	ONLINE 32304055936 SLC 25-Apr-23	23329 0	31.00	1.00	15000	7000	8000	15000	7000	8000	0	0	30000	1800	0	0	0	0	0	1800	28200	
27	CRG4760	DIBAKAR SHYAMAL BISHNUPADA	SORTER 100140700956	ONLINE 4838001700174520 SLC 1-Aug-22	22978 2015115324	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
28	CRG4627	DINESH YADAV SHYAMDEV YADAV	SORTER 101246344409	ONLINE 37285972761 SLC 9-Jun-22	22773 2016982466	23.00	2.00	15000	0	2234	11129	0	1657	0	0	12786	1335	96	0	0	0	0	1431	11355	
29	CRG5205	GULLU RAMPAL YADAV RAMPAL	SORTER 101667230430	ONLINE 344601000006538 SLC 17-May-23	23357 2018204211	14.00	0.00	15000	0	2234	6774	0	1009	0	0	7783	813	59	0	0	0	0	872	6911	
30	CRG4648	HARPRASAD PAPPU SINGH	OPERATOR 100585675600	ONLINE 2039000100190618 SLC 4-Jun-22	22760 2015863841	28.00	1.00	15000	0	5903	13548	0	5332	0	0	18880	1626	142	0	0	0	0	1768	17112	
31	CRG4621	HEMANT KUMAR DUBEY HARINARAYAN	LINE OPERATER 100742939744	ONLINE 20316434318 SLC 9-Jun-22	22756 2016175215	31.00	2.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050	
32	CRG4641	HIRA LAL GHIMIRE SHAM SHER SUNAR	PANTRY BOY 101559803642	ONLINE 0162000102125064 SLC 13-Jun-22	22731 2017906121	31.00	0.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
33	CRG5108	JILAY SINGH HOSHIYAAR SINGH	DRIVER 101935161118	ONLINE 31472112275 SLC 17-Mar-23	0 2018964546	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946		
								0.00	0	0	20903	0	0	0	0				0	0	0	0			18946	
34	CRG4684	JITENDRA PANNA LAL	OPERATOR 101549767538	ONLINE 14772281002242 SLC 1-Jul-22	22807 2017856884	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946		
								0.00	0	0	20903	0	0	0	0				0	0	0	0			18946	
35	CRG4996	JITIN KALYAN SINGH	HELPER 101412041087	ONLINE 55157798965 SLC 1-Sep-22	23107 2017472311	31.00	0.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050		
								0.00	0	0	18993	0	0	0	0				0	0	0	0			17050	
36	CRG4622	KAMAL SHARMA SIYANAND SHARMA	OPERATOR 101326703322	ONLINE 0135000100501930 SLC 9-Jun-22	22749 2018686978	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946		
								0.00	0	0	20903	0	0	0	0				0	0	0	0			18946	
37	CRG4716	KANHAIYA PAPPU	SORTER 101852784254	ONLINE 7137710618 SLC 18-Jul-22	22861 2018733728	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304		
								0.00	0	0	17234	0	0	0	0				0	0	0	0			15304	
38	CRG4487	KHAN ATIULLAH MOHD. TAKI	SORTER 101012655095	ONLINE 7912549948 SLC 20-Jan-22	22516 2015375810	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304		
								0.00	0	0	17234	0	0	0	0				0	0	0	0			15304	
39	CRG5024	KHEM SINGH SHANTI SWAROOP	DRIVER 100057079669	ONLINE 020390200007047 SLC 27-Aug-22	22900 2018110990	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946		
								0.00	0	0	20903	0	0	0	0				0	0	0	0			18946	
40	CRG4717	KRIPAL SINGH SOORAJA SINGH	SORTER 101163096087	ONLINE 20255899148 SLC 19-Jul-22	22877 2016809964	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304		
								0.00	0	0	17234	0	0	0	0				0	0	0	0			15304	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
41	CRG4460	KRISHNA PREM SAHNI	MECH. HELPER 101012655105	ONLINE 20029163247 SLC 21-Dec-21	22494 2016442750	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304 15304	
42	CRG4686	KULDEEP KUMAR MOTI RAM	WEIGH BRIDGE 101629374248	ONLINE 520101255572849 SLC 6-Jul-22	22824 2018091329	31.00	2.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050 17050	
43	CRG5027	KUSHAL KUMAR VIRPAL	DRIVER 101863390928	ONLINE 1316104000066592 SLC 28-Aug-22	22901 2018779365	30.00	1.00	15000	0	5903	14516	0	5713	0	0	20229	1742	152	0	0	0	0	1894	18335 18335	
44	CRG5195	M FAROOQ ABDUL SHAKUR	SORTER 101520572360	ONLINE 5447833761 SLC 9-May-23	23369 2017764116	21.00	0.00	15000	0	2234	10161	0	1513	0	0	11674	1219	88	0	0	0	0	1307	10367 10367	
45	CRG4638	MAHESH KUMAR JVALA PRASAD	SORTER 100595467768	ONLINE 344601000007264 SLC 9-Jun-22	22762 2015501740	29.00	1.00	15000	0	2234	14032	0	2090	0	0	16122	1684	121	0	0	0	0	1805	14317 14317	
46	CRG5076	MANISH KUMAR BAITHA GUDDU BAITHA	DRIVER 101895099302	ONLINE 16780100027001 SLC 18-Nov-22	23159 2018866250	24.00	1.00	15000	0	5903	11613	0	4570	0	0	16183	1394	122	0	0	0	0	1516	14667 14667	
47	CRG5069	MD NAJIR KALLU MIYA	SORTER 101312686268	ONLINE 35934815720 SLC 12-Nov-22	23145 2018855183	24.00	1.00	15000	0	2234	11613	0	1730	0	0	13343	1394	101	0	0	0	0	1495	11848 11848	
48	CRG4644	MITHUN KUMAR RAMESH KUMAR	PANTRY BOY 100454845059	ONLINE 33021841479 SLC 1-Jun-22	22767 2018683912	31.00	1.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050 17050	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
49	CRG4536	MOFID NISHAR	SORTER 101803752699	ONLINE 349602010257201 SLC 30-Mar-22	22606 2018602042	14.50	1.50	15000	0	2234	7016	0	1045	0	0	8061	842	61	0	0	0	0	903	7158	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		7158	
50	CRG4720	MOHD ABDUL SATTAR MOHD ABDUL JALIL	SORTER 101179654422	ONLINE 4838001700197691 SLC 19-Jul-22	22880 2016850550	29.00	1.00	15000	0	2234	14032	0	2090	0	0	16122	1684	121	0	0	0	0	1805	14317	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14317	
51	CRG4743	MOHD KADIR HAMID	MECH. 101726197840	ONLINE 41850100005179 SLC 26-Jul-22	22829 2018361039	30.00	1.00	15000	2000	5903	14516	1935	5713	0	0	22164	1742	167	0	0	0	0	1909	20255	
							0.00	0	0	22903		0	0	0	0				0	0	0	0		20255	
52	CRG4650	MOINUDDIN MALIK SAIDUL MALIK	HELPER ELECT. 100477304939	ONLINE 39391703203 SLC 18-Jun-22	22754 2014810580	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
53	CRG4763	MOMRAJ KHAN MUHARRAM KHAN	SORTER 101086366041	ONLINE 5866101009981 SLC 13-Aug-22	22992 2015118383	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
54	CRG4721	MONU KUMAR SATPAL SINGH	CRANE OPERATOR 101852784644	ONLINE 92360100019854 SLC 14-Jul-22	22891 2018728422	31.00	2.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
55	CRG5046	MUKESH KUMAR CHANDER PAL SINGH	DRIVER 101313178123	ONLINE 32165310042 SLC 18-Oct-22	23120 2017912524	30.00	2.00	15000	0	5903	14516	0	5713	0	0	20229	1742	152	0	0	0	0	1894	18335	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18335	
56	CRG4731	MUNCHUN SAW KHADORAN SAW	SORTER 101852783736	ONLINE 4838001700211502 SLC 19-Jul-22	22843 2018733389	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
57	CRG4891	NAASIR MUNNE KHA	PUNCTURE MAN 101569819239	ONLINE 6247498228 SLC 1-Sep-22	23102 2017938106	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
58	CRG5026	NARENDRA GIRI PAPPU	DRIVER 101863390916	ONLINE 4547442170 SLC 29-Aug-22	22899 2018779378	28.00	1.00	15000	0	5903	13548	0	5332	0	0	18880	1626	142	0	0	0	0	1768	17112	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		17112	
59	CRG4612	NARESH KUMAR RANA NANAK CHAND	OPERATOR 101128425035	ONLINE 005591800016810 SLC 10-May-22	22702 2016698160	31.00	0.00	15000	5000	884	15000	5000	884	0	0	20884	1800	157	0	0	0	0	1957	18927	
							0.00	0	0	20884		0	0	0	0				0	0	0	0		18927	
60	CRG5070	NAUSAD ALI SABBIR RAIN	SORTER 101804027409	BY CHEQUE 349602120005526 CHEQUE 13-Nov-22	22618 2018599144	10.00	0.00	15000	0	2234	4839	0	721	0	0	5560	581	42	0	0	0	0	623	4937	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		4937	
61	CRG4688	NAUSHAD ILAUDDIN	SORTER 101272416749	ONLINE 00422121003720 SLC 8-Jul-22	22822 2017049963	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
62	CRG5090	NAWAB ANSARI ABDUL RAZZAQ	DRIVER 101559802565	ONLINE 6045156528 SLC 17-Dec-22	23195 2017887175	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
63	CRG5107	NITIN KUMAR SATYAVIR SINGH	DRIVER 101935161102	ONLINE 715116510000821 SLC 17-Mar-23	0 2018964573	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
64	CRG4632	NOOR ALAM TAMIJUDDIN	SORTER 101550224108	ONLINE 0916010368506 SLC 9-Jun-22	22734 2017868077	22.00	1.00	15000	0	2234	10645	0	1585	0	0	12230	1277	92	0	0	0	0	1369	10861	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		10861	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
65	CRG4689	NUR HUSSAIN SHAHIDULLAH	SORTER 101559803711	ONLINE 38407795084 SLC 8-Jul-22	22869 2017881985	31.00	2.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0			15304	
66	CRG4691	OMKAR RAM FER	SORTER 101852784368	ONLINE 20264549887 SLC 12-Jul-22	22879 2018725457	26.00	2.00	15000	0	2234	12581	0	1874	0	0	14455	1510	109	0	0	0	0	1619	12836	
							0.00	0	0	17234		0	0	0	0				0	0	0			12836	
67	CRG4463	OMVEER SANTRAM	MECH. WELDER 101205791843	ONLINE 33886095241 SLC 31-Dec-21	22490 0	29.00	1.00	15000	6958	0	14032	6509	0	0	0	20541	1684	0	0	0	0	0	1684	18857	
							0.00	0	0	21958		0	0	0	0				0	0	0			18857	
68	CRG5096	PANKAJ KUMAR RAJESH KUMAR	SORTER 101648190217	ONLINE 151310310000219 SLC 2-Jan-23	23223 2018166501	22.00	0.00	15000	0	2234	10645	0	1585	0	0	12230	1277	92	0	0	0	0	1369	10861	
							0.00	0	0	17234		0	0	0	0				0	0	0			10861	
69	CRG4172	PANKAJ YADAV DHARMVEER	DRIVER 101629494521	ONLINE 50100195431180 SLC 6-Oct-20	22144 2018113280	24.00	2.00	17991	0	2912	13929	0	2254	0	0	16183	1394	122	0	0	0	0	1516	14667	
							0.00	0	0	20903		0	0	0	0				0	0	0			14667	
70	CRG5078	PARDEEP BIRUSINGH	DRIVER 101525470585	ONLINE 11872413000386 SLC 26-Nov-22	23164 1115787179	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0			18946	
71	CRG4606	PAVAN KUMAR CHETRAM	SORTER 101667230448	ONLINE 75121558788 SLC 9-May-22	22663 2018204189	27.00	2.00	15000	0	2234	13065	0	1946	0	0	15011	1568	113	0	0	0	0	1681	13330	
							0.00	0	0	17234		0	0	0	0				0	0	0			13330	
72	CRG5079	PAWAN KISHOR RAMKISHOR	SORTER 101212353584	ONLINE 40844286015 SLC 12-Nov-22	23151 2016904272	8.00	0.00	15000	0	2234	3871	0	577	0	0	4448	465	34	0	0	0	0	499	3949	
							0.00	0	0	17234		0	0	0	0				0	0	0			3949	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
73	CRG4626	PAWAN KUMAR JAGDEV	SORTER 101246344445	ONLINE 14780100039339 SLC 9-Jun-22	22759 2016971761	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
74	CRG4636	PAWAN KUMAR SINGH RAM SEWAK SINGH	HELPER 101521036539	ONLINE 49778100000006 SLC 14-Jun-22	22755 2018687620	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
75	CRG4693	PHOOLCHANDRA RAMRAJ	SORTER 101351287029	ONLINE 32867356828 SLC 8-Jul-22	22839 2017272992	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
76	CRG5204	PINTU NARESH KUMAR	SORTER 101579229943	ONLINE 5866119001040 SLC 17-May-23	23355 2017976983	15.00	0.00	15000	0	2234	7258	0	1081	0	0	8339	871	63	0	0	0	0	934	7405	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		7405	
77	CRG5059	PINTU KUMAR SHRI LAL MAHTO	SORTER 101895068580	BY CHEQUE 8811010001183151 CHEQUE 12-Nov-22	23133 2018849259	9.00	0.00	15000	0	2234	4355	0	649	0	0	5004	523	38	0	0	0	0	561	4443	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		4443	
78	CRG4617	PRADEEP KUMAR TEJPAL SINGH	CRANE OPERATOR 100742943631	ONLINE 20316434602 SLC 27-May-22	22657 2016183017	29.00	1.00	15000	6000	0	14032	5613	0	0	0	19645	1684	148	0	0	0	0	1832	17813	
							0.00	0	0	21000		0	0	0	0				0	0	0	0		17813	
79	CRG4764	PRAKASH GAUTAM RISHI PAL	MECH. HELPER 101559803753	ONLINE 4838001500016732 SLC 3-Aug-22	22946 2018755923	26.00	1.00	15000	0	2234	12581	0	1874	0	0	14455	1510	109	0	0	0	0	1619	12836	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		12836	
80	CRG4694	PUNIT PAL NARENDAR PAL	WEIGH BRIDGE 100421683128	ONLINE 31650252287 SLC 2-Jul-22	22853 2015327526	31.00	1.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050	
							0.00	0	0	18993		0	0	0	0				0	0	0	0		17050	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
81	CRG5063	PURAN KUMAR PAHAL SINGH	DRIVER 101497461214	ONLINE 1360001700551524 SLC 6-Nov-22	23156 2018844671	31.00	1.00 0.00	15000 0	0 0	5903 20903	15000 0	0 0	5903 0	0 0	0 0	20903	1800	157	0 0	0 0	0 0	0 0	1957	18946 18946	
82	CRG4735	RAFIKUL JANAB ALI	SORTER 101287484579	ONLINE 10028258207 SLC 20-Jul-22	22881 2017113623	31.00	0.00 0.00	15000 0	0 0	2234 17234	15000 0	0 0	2234 0	0 0	0 0	17234	1800	130	0 0	0 0	0 0	0 0	1930	15304 15304	
83	CRG4492	RAHUL SH RADHEY SHYAM	H/K 100752146450	ONLINE 20316436144 SLC 1-Feb-22	22536 2016198086	31.00	0.00 0.00	15000 0	0 0	2234 17234	15000 0	0 0	2234 0	0 0	0 0	17234	1800	130	0 0	0 0	0 0	0 0	1930	15304 15304	
84	CRG4695	RAHUL UDAY NARAYAN	OPERATOR 101852783568	ONLINE 50100462118077 SLC 4-Jul-22	22819 2018715390	24.00	1.00 0.00	15000 0	0 0	3993 18993	11613 0	0 0	3091 0	0 0	0 0	14704	1394	111	0 0	0 0	0 0	0 0	1505	13199 13199	
85	CRG5092	RAJBEER DHARMPAL	DRIVER 101433292060	ONLINE 001691800019943 SLC 24-Dec-22	0 2017993945	31.00	0.00 0.00	15000 0	0 0	5903 20903	15000 0	0 0	5903 0	0 0	0 0	20903	1800	157	0 0	0 0	0 0	0 0	1957	18946 18946	
86	CRG4598	RAJENDRA KUMAR PAL SHRIPAL	SORTER 101826132205	ONLINE 13090100006530 SLC 20-May-22	22706 2018655358	27.00	1.00 0.00	15000 0	0 0	2234 17234	13065 0	0 0	1946 0	0 0	0 0	15011	1568	113	0 0	0 0	0 0	0 0	1681	13330 13330	
87	CRG4609	RAJESH RAMCHARAN	SORTER 101447998326	ONLINE 344601000006439 SLC 9-May-22	22661 2017571509	30.00	0.00 0.00	15000 0	0 0	2234 17234	14516 0	0 0	2162 0	0 0	0 0	16678	1742	126	0 0	0 0	0 0	0 0	1868	14810 14810	
88	CRG4640	RAJU BABU BAIJ NATH	SORTER 101301537685	ONLINE 31266944843 SLC 9-Jun-22	22774 2017145294	31.00	1.00 0.00	15000 0	0 0	2234 17234	15000 0	0 0	2234 0	0 0	0 0	17234	1800	130	0 0	0 0	0 0	0 0	1930	15304 15304	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
89	CRG4633	RAM LAKHAN RAMADHAR	SORTER 101838056055	ONLINE 35598100008934 SLC 9-Jun-22	22726 2018686968	19.00	1.00	15000	0	2234	9194	0	1369	0	0	10563	1103	80	0	0	0	0	1183	9380	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		9380	
90	CRG4525	RAM NARAYAN RAJA RAM	SORTER 101120495958	ONLINE 59159572469 SLC 26-Mar-22	22584 2018594365	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
91	CRG4639	RAMDEV RAJA RAM	SORTER 101246344341	ONLINE 2801101009724 SLC 9-Jun-22	22747 2016971751	25.00	2.00	15000	0	2234	12097	0	1802	0	0	13899	1452	105	0	0	0	0	1557	12342	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		12342	
92	CRG4543	RAMKESH SINGH ASHA RAM	ELECTRICION 101447997472	ONLINE 772210510000225 SLC 7-Apr-22	22638 2017571574	15.50	1.50	15000	0	3993	7500	0	1996	0	0	9496	900	72	0	0	0	0	972	8524	
							0.00	0	0	18993		0	0	0	0				0	0	0	0		8524	
93	CRG4697	RAMKUVAR KASHI YADAV	SORTER 100652290801	ONLINE 349602010257239 SLC 9-Jul-22	22883 2016035048	26.50	1.50	15000	0	2234	12823	0	1910	0	0	14733	1539	111	0	0	0	0	1650	13083	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		13083	
94	CRG4484	RAMVEER SANTRAM	RIGGER 101303137659	ONLINE 1467001700006817 SLC 2-Jan-22	22522 2016050432	30.00	1.00	15000	6000	0	14516	5806	0	0	0	20322	1742	153	0	0	0	0	1895	18427	
							0.00	0	0	21000		0	0	0	0				0	0	0	0		18427	
95	CRG5081	RANJEET PANKAJ DAYARAM	SORTER 101146218406	ONLINE 51420100018361 SLC 21-Nov-22	23161 2018866180	30.00	2.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
96	CRG5215	RANJIT KUMAR JAYRAM SINGH	MECH. 100307832707	BY CHEQUE -- CHEQUE 29-May-23	23361 0	3.00	0.00	15000	7000	0	1452	677	0	0	968	3097	174	0	0	0	0	0	174	2923	
							0.00	0	10000	32000		0	0	0	0				0	0	0	0		2923	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
97	CRG4496	RAVI NIKKEY	H/K 100309774928	ONLINE 0358053000008164 SLC 1-Feb-22	22544 2014248128	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
98	CRG4699	ROHIT KUMAR AMAR SINGH	CRANE OPERATOR 101852784659	ONLINE 133222010000322 SLC 6-Jul-22	22892 2018715438	28.00	2.00	15000	0	3993	13548	0	3607	0	0	17155	1626	129	0	0	0	0	1755	15400	
							0.00	0	0	18993		0	0	0	0				0	0	0	0		15400	
99	CRG4615	ROSHAN KUMAR MANDAL VIVEKANAND	OPERATOR 101246733663	ONLINE 32445969867 SLC 26-May-22	22711 2017003768	31.00	2.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
100	CRG4700	SACHIN YADAV RAMTARESH YADAV	SORTER 101852783510	ONLINE 590502120002220 SLC 9-Jul-22	22813 2018725766	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
101	CRG4767	SAHEM MALLIK AJANUR MALLIK	SORTER 101648190201	ONLINE 40758351584 SLC 13-Aug-22	22916 2018157110	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
102	CRG4495	SANDEEP KUMAR RAJINDER KUMAR	PANTRY BOY 101012654630	ONLINE 20012630587 SLC 1-Feb-22	22551 2016438218	31.00	0.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050	
							0.00	0	0	18993		0	0	0	0				0	0	0	0		17050	
103	CRG4701	SANJAY KUMAR AMBIKA RAM	OPERATOR 100438037195	ONLINE 41548100001002 SLC 11-Jul-22	22834 2018321418	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18946	
104	CRG4544	SANTOSH KUMAR AVNESH KUMAR	HELPER ELECT. 101390147440	ONLINE 1018000109298320 SLC 7-Apr-22	22641 2017382494	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
105	CRG4635	SAURABH MAURYA RAM KAILASH	SORTER 101838056103	ONLINE 20255937837 SLC 9-Jun-22	22746 2018686953	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304 15304	
106	CRG4616	SEKH HANIF ALI SEKH JALAUDDIN	OPERATOR 101272416586	ONLINE 20448562064 SLC 26-May-22	22715 2017067395	31.00	0.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050 17050	
107	CRG4768	SEKH SANBAR SEKH HANIF	SORTER 100595671450	ONLINE 39070038807 SLC 13-Aug-22	22984 2015892778	29.00	1.00	15000	0	2234	14032	0	2090	0	0	16122	1684	121	0	0	0	0	1805	14317 14317	
108	CRG4769	SEKH SHAHNUBI SK ABED	SORTER 101657858858	ONLINE 1009201700010407 SLC 13-Aug-22	23012 2018174746	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304 15304	
109	CRG5089	SHADAK KHAN NOOR MOHD	EXCAVATOR OPERATOR 101144393558	ONLINE 37476665052 SLC 15-Dec-22	23192 2016765285	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946 18946	
110	CRG4498	SHEKHAR NAND KISHORE	PANTRY BOY 100715206429	ONLINE 51462010000450 SLC 1-Feb-22	22563 2016125371	18.50	1.50	15000	0	3993	8952	0	2383	0	0	11335	1074	86	0	0	0	0	1160	10175 10175	
111	CRG4461	SHRINARAYAN MEENA SH. GOVINDA	MECH. RIGGER 100681672197	ONLINE 4228101000176 SLC 22-Dec-21	22486 0	21.00	0.00	15000	6156	0	10161	4170	0	0	0	14331	1219	0	0	0	0	0	1219	13112 13112	
112	CRL1328	SONU BHULLAN	SORTER 101637411018	ONLINE 00658100008429 SLC 25-Nov-20	22160 2018138308	30.00	0.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810 14810	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
113	CRG4703	SUDESH PAL SINGH BHAWAR SINGH	CRANE OPERATOR 101128424528	ONLINE 0729001700003102 SLC 4-Jul-22	22870 2016692443	31.00	1.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
								0	0	20903		0	0	0	0				0	0	0	0		18946	
114	CRG4605	SUJIT SHRI RAJENDRA	SORTER 101637412078	ONLINE 462902010459667 SLC 9-May-22	22672 2018132739	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
								0	0	17234		0	0	0	0				0	0	0	0		15304	
115	CRG4623	SUNDER LAL BIJENDER SINGH	CRANE OPERATOR 100938364068	ONLINE 41013141067 SLC 9-Jun-22	22764 2017534794	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
								0	0	20903		0	0	0	0				0	0	0	0		18946	
116	CRG4645	SUNIL BABURAM	CRANE OPERATOR 100575239909	ONLINE 34819561318 SLC 2-Jun-22	22733 2015812456	31.00	0.00	15000	0	5903	15000	0	5903	0	0	20903	1800	157	0	0	0	0	1957	18946	
								0	0	20903		0	0	0	0				0	0	0	0		18946	
117	CRG4614	SUNIL KUMAR BELI RAM	CRANE OPERATOR 100585674471	ONLINE 0358053000009448 SLC 30-May-22	22703 2015888827	31.00	0.00	15000	6000	338	15000	6000	338	0	0	21338	1800	0	0	0	0	0	1800	19538	
								0	0	21338		0	0	0	0				0	0	0	0		19538	
118	CRG4967	SUNIL KUMAR MUND RAJ	GARDNER 101351893587	ONLINE 31125965253 SLC 1-Sep-22	23108 2017289328	28.00	1.00	15000	0	2234	13548	0	2018	0	0	15566	1626	117	0	0	0	0	1743	13823	
								0	0	17234		0	0	0	0				0	0	0	0		13823	
119	CRG4526	SUNIL YADAV SHYAM LAL YADAV	SORTER 101803752550	BY CHEQUE 84340100000781 CHEQUE 26-Mar-22	22580 2018592387	8.00	0.00	15000	0	2234	3871	0	577	0	0	4448	465	34	0	0	0	0	499	3949	
								0	0	17234		0	0	0	0				0	0	0	0		3949	
120	CRG4704	SURAJ GUPTA JAWAHAR	SORTER 101579229958	ONLINE 31688100015377 SLC 9-Jul-22	22833 2017982345	31.00	1.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
								0	0	17234		0	0	0	0				0	0	0	0		15304	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
121	CRG4555	SURYA BHAN RAM BALI	JCB OPERATOR 101128424690	ONLINE 005591800016491 SLC 23-Apr-22	22643 2018625783	8.00	0.00	15000	5019	884	3871	1295	228	0	0	5394	465	41	0	0	0	0	506	4888	
122	CRG4726	SURYABALI LAL BAHADUR	MECH. FITTER 100642339458	ONLINE 647502010013297 SLC 13-Jul-22	22835 2015982467	31.00	1.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050	
123	CRG5196	SUSHANT DEDHA AJAB SINGH	SORTER 101956478707	ONLINE 6646187907 SLC 9-May-23	23367 2019028669	22.00	0.00	15000	0	2234	10645	0	1585	0	0	12230	1277	92	0	0	0	0	1369	10861	
124	CRG4646	SUSHIL GUPTA ARAG NATH	LTP HELPER 100752144359	ONLINE 20316435651 SLC 4-Jun-22	22758 2016221697	30.00	1.00	15000	0	3993	14516	0	3864	0	0	18380	1742	138	0	0	0	0	1880	16500	
125	CRG4491	SUSHIL KUMAR SH GAJADHAR SINGH	OPERATOR 100595675440	ONLINE 055010100152266 SLC 1-Feb-22	22554 1114033476	30.00	1.00	15000	0	6092	14516	0	5895	0	0	20411	1742	0	0	0	0	0	1742	18669	
126	CRG4659	SWATANTRA KUMAR SURENDRA KUMAR	SUPERVISOR 101435864382	ONLINE 60154194774 SLC 21-Jun-22	22738 2017524175	31.00	0.00	15000	0	5960	15000	0	5960	0	0	20960	1800	158	0	0	0	0	1958	19002	
127	CRG4541	TAPNARAYAN MISHRA SH RAJESHWAR	WELDER 100742941857	ONLINE 20316434590 SLC 12-Apr-22	22629 2016489647	31.00	1.00	15000	6000	0	15000	6000	0	0	0	21000	1800	158	0	0	0	0	1958	19042	
128	CRG5068	THAKUR CHAURASIYA HARIVANSH	SORTER 101776968702	ONLINE 32705353607 SLC 12-Nov-22	23144 2018724650	15.00	0.00	15000	0	2234	7258	0	1081	0	0	8339	871	63	0	0	0	0	934	7405	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
129	CRG4533	UMESH PRAJAPATI MANI LAL	SORTER 101803752597	BY CHEQUE 00650100014028 CHEQUE 28-Mar-22	22590 2018594440	4.00	0.00	15000	0	2234	1935	0	288	0	0	2223	232	17	0	0	0	0	249	1974	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		1974	
130	CRG4527	USMAN KHAN SABBIR KHAN	SORTER 101803752584	ONLINE 054110087362 SLC 26-Mar-22	22589 2018592336	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
131	CRG4629	VIKAS GAJENDER SINGH	SORTER 101657858843	ONLINE 20148431837 SLC 9-Jun-22	22735 2018174783	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
132	CRG4637	VIKASH KUMAR RAMCHANDRA	LINE OPERATER 101709226165	ONLINE 36895078153 SLC 14-Jun-22	22736 2018687805	31.00	0.00	15000	0	2234	15000	0	2234	0	0	17234	1800	130	0	0	0	0	1930	15304	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		15304	
133	CRG4728	VINAY PREM CHAND	WELDER 100406971153	ONLINE 33949581550 SLC 8-Jul-22	22840 2018726472	31.00	0.00	15000	0	3993	15000	0	3993	0	0	18993	1800	143	0	0	0	0	1943	17050	
							0.00	0	0	18993		0	0	0	0				0	0	0	0		17050	
134	CRG4772	VINOD PRAKASH	SORTER 101864156428	ONLINE 0306101700008808 SLC 14-Aug-22	22928 2018763389	30.00	1.00	15000	0	2234	14516	0	2162	0	0	16678	1742	126	0	0	0	0	1868	14810	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		14810	
135	CRG5062	VINOD JAUHARI	DRIVER 101895068607	ONLINE 41452990473 SLC 6-Nov-22	23139 2018844625	29.00	1.00	15000	0	5903	14032	0	5522	0	0	19554	1684	147	0	0	0	0	1831	17723	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		17723	
136	CRG4706	VIPIN KUMAR MISHRA RAMESH MISHRA	OPERATOR 100585673049	ONLINE 32177731963 SLC 2-Jul-22	22846 2015855426	12.50	1.50	15000	0	5903	6048	0	2380	0	0	8428	726	64	0	0	0	0	790	7638	
							0.00	0	0	20903		0	0	0	0				0	0	0	0		7638	

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD
Unit Name GHAZIPUR MANPOWER
Location NA

Salary Register for the month of May, 2023

17-Jun-2023

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	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
137	CRG4658	VISHAL SINGH VIRENDRA SINGH	HELPER TURBINE 101392941575	ONLINE 384002010131789 SLC 24-Jun-22	22778 2018697363	23.00	2.00	15000	0	3993	11129	0	2963	0	0	14092	1335	106	0	0	0	0	1441	12651	
							0.00	0	0	18993		0	0	0	0				0	0	0	0		12651	
138	CRG4634	VISHNU YADAV LAKSHMAN	SORTER 101838056119	ONLINE 20255899079 SLC 9-Jun-22	22748 2018686906	28.00	1.00	15000	0	2234	13548	0	2018	0	0	15566	1626	117	0	0	0	0	1743	13823	
							0.00	0	0	17234		0	0	0	0				0	0	0	0		13823	
Total:-						3,752.00	108.00	2075982	81812	444732	1820497	68684	403008	0	968	2293157	217864	16116	0	0	0	0	233980	2059177	
						0.00	0	10000	2612526		0	0	0	0	0				0	0	0	0	2059177		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	2,040,951
Grand Total:	2,040,951

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
CHEQUE	18,226.00
Grand Total:	18,226.00