

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER  
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD  
GHAZIPUR MANPOWER

Unit Name  
Location

NA

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name               | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |              |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-----------------------------------------|---------------------------------------|------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|--------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                         |                                       |                                                |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 1       | CRG5203 | ABDUL HAMID MIRZA<br><br>JULFIKAR MIRZA | SORTER<br><br>101178437898            | ONLINE<br>33940055127<br>SLC<br>17-May-23      | <br>23370<br>2015233194     | 27.50           | 2.50<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 14732  | 0<br><br>0   | 3011<br><br>0   | 0<br><br>0 | 0<br><br>0          | 17743           | 1768 | 134 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1902         | 15841<br><br>15841 |           |
| 2       | CRG4673 | AJAY YADAV<br><br>KEHUL YADAV           | SORTER<br><br>100742940274            | ONLINE<br>33184475811<br>SLC<br>9-Jul-22       | <br>22797<br>2016161803     | 28.00           | 5.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 3       | CRG5405 | AJIJUL MALLICK<br><br>RAMJAN MALICK     | SORTER<br><br>100075968002            | ONLINE<br>33970099578<br>SLC<br>5-Sep-23       | <br>23621<br>2015068555     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 4       | CRG5322 | AJIT<br><br>NEHRU SINGH                 | SORTER<br><br>100624802965            | ONLINE<br>4838000100063515<br>SLC<br>20-Jul-23 | <br>23385<br>2015944370     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 5       | CRG4476 | AKASH<br><br>SATPAL                     | ASST. FITTER<br><br>100624368717      | ONLINE<br>0358053000009554<br>SLC<br>1-Jan-22  | <br>22512<br>2015944006     | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 15000  | 0<br><br>0   | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 6       | CRG4675 | AKASH<br><br>SHRI KRISHAN PAL           | CRANE<br>OPERATOR<br><br>101852784277 | ONLINE<br>03032121011136<br>SLC<br>7-Jul-22    | <br>22862<br>2018725566     | 28.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0   | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 7       | CRG4676 | AMAR RAJ<br><br>RAM CHANDRA             | SORTER<br><br>101390255868            | ONLINE<br>1538001700043222<br>SLC<br>9-Jul-22  | <br>22851<br>2017388272     | 22.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 11786  | 0<br><br>0   | 2409<br><br>0   | 0<br><br>0 | 0<br><br>0          | 14195           | 1414 | 107 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1521         | 12674<br><br>12674 |           |
| 8       | CRG4678 | AMIT<br><br>CHANDRAPAL                  | RIGGER<br><br>101318353662            | ONLINE<br>2183108018196<br>SLC<br>8-Jul-22     | <br>22798<br>2018725501     | 27.50           | 1.50<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 14732  | 0<br><br>0   | 6793<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21525           | 1768 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1768         | 19757<br><br>19757 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER  
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD  
GHAZIPUR MANPOWER

Unit Name  
Location

NA

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name      | Designation<br>UAN No.              | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |              |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--------------------------------|-------------------------------------|------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|--------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                |                                     |                                                |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 9       | CRG4481 | AMIT GIRI<br><br>PRAKASH GIRI  | POCKLANE<br>OPT<br><br>101313247712 | ONLINE<br>3653001500106303<br>SLC<br>21-Jan-22 | 22524<br><br>2018240255     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0   | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 10      | CRG4523 | AMIT KUMAR<br><br>RAMKARAN     | SORTER<br><br>101803752668          | ONLINE<br>00658100005444<br>SLC<br>26-Mar-22   | 22603<br><br>2018594305     | 26.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 13929  | 0<br><br>0   | 2847<br><br>0   | 0<br><br>0 | 0<br><br>0          | 16776           | 1671 | 126 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1797         | 14979<br><br>14979 |           |
| 11      | CRG4589 | AMIT KUMAR<br><br>SUNIL MANDAL | SORTER<br><br>101826132144          | ONLINE<br>34297788124<br>SLC<br>20-May-22      | 22699<br><br>2018655372     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 12      | CRG4680 | ANAND RAJBHAR<br><br>RAMLAL    | SORTER<br><br>100752159657          | ONLINE<br>20316435345<br>SLC<br>2-Jul-22       | 22871<br><br>2016195950     | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 13      | CRG5064 | ANIL<br><br>PAPPU              | ASST. FITTER<br><br>101252787487    | ONLINE<br>39549111368<br>SLC<br>13-Nov-22      | 23147<br><br>2018035276     | 22.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 11786  | 0<br><br>0   | 3873<br><br>0   | 0<br><br>0 | 0<br><br>0          | 15659           | 1414 | 118 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1532         | 14127<br><br>14127 |           |
| 14      | CRG5327 | ANKIT<br><br>RAJENDER          | SORTER<br><br>101184965257          | ONLINE<br>38792611982<br>SLC<br>20-Jul-23      | 23495<br><br>2016823232     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 15      | CRG5908 | ANKIT KUMAR<br><br>KAMAL SINGH | MECH.<br>HELPER<br><br>101578704198 | ONLINE<br>921010058310233<br>SLC<br>24-Jul-24  | 24093<br><br>2018530363     | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 15000  | 0<br><br>0   | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 16      | CRG4737 | ANSAR KHAN<br><br>PUNJAB KHAN  | SORTER<br><br>101228997887          | ONLINE<br>4838000100061012<br>SLC<br>22-Jul-22 | 22799<br><br>2016937608     | 18.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 9643   | 0<br><br>0   | 1971<br><br>0   | 0<br><br>0 | 0<br><br>0          | 11614           | 1157 | 88  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1245         | 10369<br><br>10369 |           |

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REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name       | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |               |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|---------------------------------|---------------------------------------|------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|---------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                 |                                       |                                                |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R  | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 17      | CRG5807 | ANUJ<br><br>CHANDER PAL         | SORTER<br><br>101576348154            | ONLINE<br>1447253004<br>SLC<br>27-Mar-24       | 23966<br>2017964002         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 18      | CRG4660 | ANUJ KUMAR<br><br>RAMESH KUMAR  | CRANE<br>OPERATOR<br><br>101327791186 | ONLINE<br>1173000100907603<br>SLC<br>18-Jun-22 | 22740<br>2018697293         | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0    | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 19      | CRG6011 | ANUJ KUMAR<br><br>HARBEER SINGH | CRANE<br>OPERATOR<br><br>102119324554 | ONLINE<br>41292659860<br>SLC<br>10-Dec-24      | 24214<br>0                  | 28.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0    | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 20      | CRG5966 | ANUPAM KUMAR<br><br>RAM NARESH  | ELECTRICION<br><br>101480777254       | ONLINE<br>754110110001831<br>SLC<br>22-Oct-24  | 24142<br>0                  | 27.00           | 6.00<br><br>0.00 | 15000<br><br>0 | 7500<br><br>0  | 2300<br><br>24800 | 14464  | 7232<br><br>0 | 2218<br><br>0   | 0<br><br>0 | 0<br><br>0          | 23914           | 1736 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1736         | 22178<br><br>22178 |           |
| 21      | CRG4080 | ARYAN SINGH<br><br>DOLAT RAM    | DRIVER<br><br>101597648922            | ONLINE<br>36376053844<br>SLC<br>18-Jul-20      | 22020<br>2018028777         | 28.00           | 1.00<br><br>0.00 | 17991<br><br>0 | 0<br><br>0     | 3926<br><br>21917 | 17991  | 0<br><br>0    | 3926<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 22      | CRG5268 | ASHOK KUMAR<br><br>KRIPAL SINGH | SORTER<br><br>101246344360            | ONLINE<br>2038000101183005<br>SLC<br>20-Jun-23 | 23414<br>2016971778         | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 23      | CRG4591 | BABLU<br><br>BHULE              | H/K<br><br>101195045009               | ONLINE<br>3233154002<br>SLC<br>17-May-22       | 22700<br>2018655382         | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 24      | CRG5971 | BADAL KUMAR<br><br>NARENDER     | SORTER<br><br>101956478753            | ONLINE<br>4838001500117585<br>SLC<br>8-Nov-24  | 24197<br>2018733694         | 24.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 12857  | 0<br><br>0    | 2628<br><br>0   | 0<br><br>0 | 0<br><br>0          | 15485           | 1543 | 117 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1660         | 13825<br><br>13825 |           |

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REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name             | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|---------------------------------------|-----------------------------------|------------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                       |                                   |                                                |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 25      | CRG6055 | DEEPAK KUMAR<br>RAJENDRA SINGH        | CRANE<br>OPERATOR<br>101781224410 | ONLINE<br>03062171002600<br>SLC<br>7-Feb-25    | 24267<br>2018530271         | 21.50           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 4929<br>19929  | 11518  | 0<br>0       | 3785<br>0       | 0<br>0 | 0<br>0              | 15303           | 1382 | 115 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1497         | 13806<br>13806     |           |
| 26      | CRG4760 | DIBAKAR SHYAMAL<br>BISHNUPADA         | SORTER<br>100140700956            | ONLINE<br>4838001700174520<br>SLC<br>1-Aug-22  | 22978<br>2015115324         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 27      | CRG4627 | DINESH YADAV<br>SHYAMDEV YADAV        | SORTER<br>101246344409            | ONLINE<br>37285972761<br>SLC<br>9-Jun-22       | 22773<br>2016982466         | 28.00           | 9.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 28      | CRG5764 | GANESH<br>RAM SAWEK                   | SORTER<br>100624804185            | ONLINE<br>42591864260<br>SLC<br>13-Feb-24      | 23912<br>2015940112         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 29      | CRG6000 | GANESH<br>BADAL                       | SORTER<br>100752150000            | ONLINE<br>100255347131<br>SLC<br>7-Dec-24      | 24211<br>2016191614         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 30      | CRG5965 | GHANSHYAM<br>RAM SHANKAR              | SORTER<br>101038821985            | ONLINE<br>0358053000009607<br>SLC<br>10-Oct-24 | 24136<br>2015960694         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 31      | CRG6081 | GOVIND KUMAR<br>MEHATA<br>SUMER MEHTA | POCKLANE<br>OPT<br>101177960845   | ONLINE<br>35526132259<br>SLC<br>27-Feb-25      | 24290<br>0                  | 2.00            | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 1071   | 0<br>0       | 494<br>0        | 0<br>0 | 0<br>0              | 1565            | 129  | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 129          | 1436<br>1436       |           |
| 32      | CRG5205 | GULLU RAMPAL<br>YADAV<br>RAMPAL       | SORTER<br>101667230430            | ONLINE<br>344601000006538<br>SLC<br>17-May-23  | 23357<br>2018204211         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER  
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD  
GHAZIPUR MANPOWER

Unit Name  
Location

NA

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                | Designation<br>UAN No.         | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |               |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|------------------------------------------|--------------------------------|------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|---------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                          |                                |                                                |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R  | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 33      | CRG4648 | HARPRASAD<br><br>PAPPU SINGH             | OPERATOR<br><br>100585675600   | ONLINE<br>2039000100190618<br>SLC<br>4-Jun-22  | 22760<br>2015863841         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0    | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 34      | CRG4641 | HIRA LAL GHIMIRE<br><br>SHAM SHER SUNAR  | PANTRY BOY<br><br>101559803642 | ONLINE<br>0162000102125064<br>SLC<br>13-Jun-22 | 22731<br>2017906121         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 15000  | 0<br><br>0    | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 35      | CRG6016 | IMAMUDIN ANSARI<br><br>ISHLAMUDIN ANSARI | FITTER<br><br>101521431722     | ONLINE<br>047191900006417<br>SLC<br>12-Dec-24  | 24216<br>0                  | 16.50           | 1.50<br><br>0.00 | 15000<br><br>0 | 7500<br><br>0  | 6300<br><br>28800 | 8839   | 4420<br><br>0 | 3712<br><br>0   | 0<br><br>0 | 0<br><br>0          | 16971           | 1061 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1061         | 15910<br><br>15910 |           |
| 36      | CRG5318 | JEETU<br><br>GARIBAN YADAV               | SORTER<br><br>100441212878     | ONLINE<br>0358053000008783<br>SLC<br>6-Jul-23  | 23511<br>2015501704         | 22.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 11786  | 0<br><br>0    | 2409<br><br>0   | 0<br><br>0 | 0<br><br>0          | 14195           | 1414 | 107 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1521         | 12674<br><br>12674 |           |
| 37      | CRG5108 | JILAY SINGH<br><br>HOSHIYAAR SINGH       | DRIVER<br><br>101935161118     | ONLINE<br>31472112275<br>SLC<br>17-Mar-23      | 23261<br>2018964546         | 26.50           | 2.50<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 14196  | 0<br><br>0    | 6546<br><br>0   | 0<br><br>0 | 0<br><br>0          | 20742           | 1704 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1704         | 19038<br><br>19038 |           |
| 38      | CRG4684 | JITENDRA<br><br>PANNA LAL                | OPERATOR<br><br>101549767538   | ONLINE<br>14772281002242<br>SLC<br>1-Jul-22    | 22807<br>2017856884         | 27.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 14464  | 0<br><br>0    | 6670<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21134           | 1736 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1736         | 19398<br><br>19398 |           |
| 39      | CRG4996 | JITIN<br><br>KALYAN SINGH                | OPERATOR<br><br>101412041087   | ONLINE<br>55157798965<br>SLC<br>1-Sep-22       | 23107<br>2017472311         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 15000  | 0<br><br>0    | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 40      | CRG4622 | KAMAL SHARMA<br><br>SIYANAND SHARMA      | OPERATOR<br><br>101326703322   | ONLINE<br>0135000100501930<br>SLC<br>9-Jun-22  | 22749<br>2018686978         | 24.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 12857  | 0<br><br>0    | 5929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18786           | 1543 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1543         | 17243<br><br>17243 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                | Designation<br>UAN No.          | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|------------------------------------------|---------------------------------|-----------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
|         |         |                                          |                                 |                                               |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |     |              |                    |           |
| 41      | CRG5974 | KANHAIYA<br>PAPPU                        | SORTER<br>101852784254          | ONLINE<br>7137710618<br>SLC<br>8-Nov-24       | 24184<br>2018733728         | 26.00           | 4.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 13929  | 0<br>0       | 2847<br>0       | 0<br>0 | 0<br>0              | 16776           | 1671 | 126 | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1797         | 14979<br>14979     |           |
| 42      | CRG4717 | KRIPAL SINGH<br>SOORAJA SINGH            | SORTER<br>101163096087          | ONLINE<br>20255899148<br>SLC<br>19-Jul-22     | 22877<br>2016809964         | 18.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 9643   | 0<br>0       | 1971<br>0       | 0<br>0 | 0<br>0              | 11614           | 1157 | 88  | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1245         | 10369<br>10369     |           |
| 43      | CRG5331 | KRISHANAPAL<br>KAILASH SINGH             | POCKLANE<br>OPT<br>101980308119 | ONLINE<br>54048100010095<br>SLC<br>26-Jul-23  | 23502<br>2019109128         | 28.00           | 5.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 15000  | 0<br>0       | 6917<br>0       | 0<br>0 | 0<br>0              | 21917           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1800         | 20117<br>20117     |           |
| 44      | CRG4460 | KRISHNA<br>PREM SAHNI                    | ASST. FITTER<br>101012655105    | ONLINE<br>20029163247<br>SLC<br>21-Dec-21     | 22494<br>2016442750         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 4929<br>19929  | 15000  | 0<br>0       | 4929<br>0       | 0<br>0 | 0<br>0              | 19929           | 1800 | 150 | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1950         | 17979<br>17979     |           |
| 45      | CRG4686 | KULDEEP KUMAR<br>MOTI RAM                | WEIGH<br>BRIDGE<br>101629374248 | ONLINE<br>520101255572849<br>SLC<br>6-Jul-22  | 22824<br>2018091329         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 15000  | 0<br>0       | 6917<br>0       | 0<br>0 | 0<br>0              | 21917           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1800         | 20117<br>20117     |           |
| 46      | CRG6002 | LAKSHMAN KUMAR<br>RAY<br>LATE SHIV SARAN | SORTER<br>101583683775          | ONLINE<br>1538001700037665<br>SLC<br>7-Dec-24 | 24205<br>2017981052         | 27.50           | 2.50<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 14732  | 0<br>0       | 3011<br>0       | 0<br>0 | 0<br>0              | 17743           | 1768 | 134 | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1902         | 15841<br>15841     |           |
| 47      | CRG4638 | MAHESH KUMAR<br>JVALA PRASAD             | SORTER<br>100595467768          | ONLINE<br>344601000007264<br>SLC<br>9-Jun-22  | 22762<br>2015501740         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1936         | 16130<br>16130     |           |
| 48      | CRG5069 | MD NAJIR<br>KALLU MIYA                   | SORTER<br>101312686268          | ONLINE<br>35934815720<br>SLC<br>12-Nov-22     | 23145<br>2018855183         | 23.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 12321  | 0<br>0       | 2518<br>0       | 0<br>0 | 0<br>0              | 14839           | 1479 | 112 | 0<br>0      | 0<br>0           | 0<br>0         | 0   | 1591         | 13248<br>13248     |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

7

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ                 | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                    |                   | Earned |                |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|------------------------------------------|---------------------------------------|-------------------------------------------------|-----------------------------|-----------------|------------------|----------------|--------------------|-------------------|--------|----------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                          |                                       |                                                 |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All     | Conv.<br>Gross    | Basic  | HRA<br>Unf R   | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 49      | CRG5691 | MD.KAMIL<br><br>SIFTE HASAN              | MWF<br><br>101056522757               | ONLINE<br>1591000100211456<br>SLC<br>29-Dec-23  | 23777<br>0                  | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 10000<br><br>11050 | 0<br><br>36050    | 15000  | 10000<br><br>0 | 0<br><br>0      | 0<br><br>0 | 11050<br><br>0      | 36050           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 34250<br><br>34250 |           |
| 50      | CRG4644 | MITHUN KUMAR<br><br>RAMESH KUMAR         | PANTRY BOY<br><br>100454845059        | ONLINE<br>4838000100074292<br>SLC<br>1-Jun-22   | 22767<br>2018683912         | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0         | 4929<br><br>19929 | 15000  | 0<br><br>0     | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 51      | CRG4720 | MOHD ABDUL<br>SATTAR<br>MOHD ABDUL JALIL | SORTER<br><br>101179654422            | ONLINE<br>4838001700197691<br>SLC<br>19-Jul-22  | 22880<br>2016850550         | 28.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0         | 3066<br><br>18066 | 15000  | 0<br><br>0     | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 52      | CRG4743 | MOHD KADIR<br><br>HAMID                  | MECH.<br><br>101726197840             | ONLINE<br>41850100005179<br>SLC<br>26-Jul-22    | 22829<br>2018361039         | 27.50           | 4.00<br><br>0.00 | 15000<br><br>0 | 2000<br><br>0      | 5903<br><br>22903 | 14732  | 1964<br><br>0  | 5798<br><br>0   | 0<br><br>0 | 0<br><br>0          | 22494           | 1768 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1768         | 20726<br><br>20726 |           |
| 53      | CRG5967 | MOHD SHAHZAD<br><br>MOBIN ALA            | ELECTRICION<br><br>102137192080       | ONLINE<br>00481001000003379<br>SLC<br>21-Oct-24 | 24145<br>0                  | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0         | 6917<br><br>21917 | 15000  | 0<br><br>0     | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 54      | CRG4650 | MOINUDDIN MALIK<br><br>SAIDUL MALIK      | HELPER<br>ELECT.<br><br>100477304939  | ONLINE<br>39391703203<br>SLC<br>18-Jun-22       | 22754<br>2014810580         | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0         | 4929<br><br>19929 | 15000  | 0<br><br>0     | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 55      | CRG4763 | MOMRAJ KHAN<br><br>MUHARRAM KHAN         | SORTER<br><br>101086366041            | ONLINE<br>5866101009981<br>SLC<br>13-Aug-22     | 22992<br>2015118383         | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0         | 3066<br><br>18066 | 15000  | 0<br><br>0     | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 56      | CRG4721 | MONU KUMAR<br><br>SATPAL SINGH           | CRANE<br>OPERATOR<br><br>101852784644 | ONLINE<br>92360100019854<br>SLC<br>14-Jul-22    | 22891<br>2018728422         | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0         | 6917<br><br>21917 | 15000  | 0<br><br>0     | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name           | Designation<br>UAN No.              | Bank Name<br>A/C,PayMode<br>DOJ                         | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |              |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-------------------------------------|-------------------------------------|---------------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|--------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                     |                                     |                                                         |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 57      | CRG6056 | MUKESH<br><br>LAKHAN LAL            | SORTER<br><br>102176889045          | ONLINE<br>-----<br>110228312824<br>SLC<br>7-Feb-25      | 24291<br><br>2019641646     | 22.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 11786  | 0<br><br>0   | 2409<br><br>0   | 0<br><br>0 | 0<br><br>0          | 14195           | 1414 | 107 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1521         | 12674<br><br>12674 |           |
| 58      | CRG6076 | MUNCHUN SAW<br><br>KHADORAN SAW     | SORTER<br><br>101852783736          | ONLINE<br>-----<br>4838001700211502<br>SLC<br>24-Feb-25 | 24295<br><br>2018733389     | 5.00            | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 2679   | 0<br><br>0   | 548<br><br>0    | 0<br><br>0 | 0<br><br>0          | 3227            | 321  | 25  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 346          | 2881<br><br>2881   |           |
| 59      | CRG4891 | NAASIR<br><br>MUNNE KHA             | PUNCTURE<br>MAN<br><br>101569819239 | ONLINE<br>-----<br>6247498228<br>SLC<br>1-Sep-22        | 23102<br><br>2017938106     | 25.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 13393  | 0<br><br>0   | 6176<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19569           | 1607 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1607         | 17962<br><br>17962 |           |
| 60      | CRG4612 | NARESH KUMAR<br>RANA<br>NANAK CHAND | OPERATOR<br><br>101128425035        | ONLINE<br>-----<br>005591800016810<br>SLC<br>10-May-22  | 22702<br><br>2016698160     | 24.00           | 4.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 12857  | 0<br><br>0   | 5929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18786           | 1543 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1543         | 17243<br><br>17243 |           |
| 61      | CRG4688 | NAUSHAD<br><br>ILAUDDIN             | SORTER<br><br>101272416749          | ONLINE<br>-----<br>00422121003720<br>SLC<br>8-Jul-22    | 22822<br><br>2017049963     | 26.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 13929  | 0<br><br>0   | 2847<br><br>0   | 0<br><br>0 | 0<br><br>0          | 16776           | 1671 | 126 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1797         | 14979<br><br>14979 |           |
| 62      | CRG5090 | NAWAB ANSARI<br><br>ABDUL RAZZAQ    | DRIVER<br><br>101559802565          | ONLINE<br>-----<br>6045156528<br>SLC<br>17-Dec-22       | 23195<br><br>2017887175     | 27.50           | 2.50<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 14732  | 0<br><br>0   | 6793<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21525           | 1768 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1768         | 19757<br><br>19757 |           |
| 63      | CRG6077 | NIKHIL<br><br>NARENDER KUMAR        | SORTER<br><br>102176889009          | ONLINE<br>-----<br>110222588360<br>SLC<br>21-Feb-25     | 24281<br><br>2019643694     | 8.00            | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 4286   | 0<br><br>0   | 876<br><br>0    | 0<br><br>0 | 0<br><br>0          | 5162            | 514  | 39  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 553          | 4609<br><br>4609   |           |
| 64      | CRG4689 | NUR HUSSAIN<br><br>SHAHIDULLAH      | SORTER<br><br>101559803711          | ONLINE<br>-----<br>38407795084<br>SLC<br>8-Jul-22       | 22869<br><br>2017881985     | 7.00            | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 3750   | 0<br><br>0   | 766<br><br>0    | 0<br><br>0 | 0<br><br>0          | 4516            | 450  | 34  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 484          | 4032<br><br>4032   |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name               | Designation<br>UAN No. | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-----------------------------------------|------------------------|-----------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                         |                        |                                               |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 65      | CRG4691 | OMKAR<br>RAM FER                        | SORTER<br>101852784368 | ONLINE<br>20264549887<br>SLC<br>12-Jul-22     | 22879<br>2018725457         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 66      | CRG5096 | PANKAJ KUMAR<br>RAJESH KUMAR            | SORTER<br>101648190217 | ONLINE<br>151310310000219<br>SLC<br>2-Jan-23  | 23223<br>2018166501         | 24.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 13125  | 0<br>0       | 2683<br>0       | 0<br>0 | 0<br>0              | 15808           | 1575 | 119 | 0<br>0      | 5000<br>0        | 0<br>0         | 0<br>0 | 6694         | 9114<br>9114       |           |
| 67      | CRG5781 | PARDEEP<br>BIRUSINGH                    | DRIVER<br>101525470585 | ONLINE<br>11872413000386<br>SLC<br>15-Feb-24  | 23925<br>0                  | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 15000  | 0<br>0       | 6917<br>0       | 0<br>0 | 0<br>0              | 21917           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20117<br>20117     |           |
| 68      | CRG4606 | PAVAN KUMAR<br>CHETRAM                  | SORTER<br>101667230448 | ONLINE<br>75121558788<br>SLC<br>9-May-22      | 22663<br>2018204189         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 69      | CRG4626 | PAWAN KUMAR<br>JAGDEV                   | SORTER<br>101246344445 | ONLINE<br>14780100039339<br>SLC<br>9-Jun-22   | 22759<br>2016971761         | 23.00           | 3.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 12321  | 0<br>0       | 2518<br>0       | 0<br>0 | 0<br>0              | 14839           | 1479 | 112 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1591         | 13248<br>13248     |           |
| 70      | CRG5367 | PAWAN KUMAR<br>JAIN PAL                 | WELDER<br>101453239542 | ONLINE<br>352602010226138<br>SLC<br>18-Aug-23 | 23556<br>0                  | 28.00           | 3.00<br>0.00 | 24000<br>0     | 0<br>0         | 0<br>24000     | 24000  | 0<br>0       | 0<br>0          | 0<br>0 | 0<br>0              | 24000           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 22200<br>22200     |           |
| 71      | CRG4636 | PAWAN KUMAR<br>SINGH<br>RAM SEWAK SINGH | HELPER<br>101521036539 | ONLINE<br>49778100000006<br>SLC<br>14-Jun-22  | 22755<br>2018687620         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 4929<br>19929  | 15000  | 0<br>0       | 4929<br>0       | 0<br>0 | 0<br>0              | 19929           | 1800 | 150 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1950         | 17979<br>17979     |           |
| 72      | CRG4693 | PHOOLCHANDRA<br>RAMRAJ                  | SORTER<br>101351287029 | ONLINE<br>32867356828<br>SLC<br>8-Jul-22      | 22839<br>2017272992         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                  | Designation<br>UAN No.              | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |               |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--------------------------------------------|-------------------------------------|-----------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|---------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                            |                                     |                                               |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R  | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 73      | CRG5204 | PINTU<br><br>NARESH KUMAR                  | SORTER<br><br>101579229943          | ONLINE<br>5866119001040<br>SLC<br>17-May-23   | 23355<br><br>2017976983     | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 74      | CRG4764 | PRAKASH GAUTAM<br><br>RISHI PAL            | MECH.<br>HELPER<br><br>101559803753 | ONLINE<br>4838001500016732<br>SLC<br>3-Aug-22 | 22946<br><br>2018755923     | 26.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 13929  | 0<br><br>0    | 4577<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18506           | 1671 | 139 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1810         | 16696<br><br>16696 |           |
| 75      | CRG6051 | PRAMOD KUMAR<br>CHORVAR<br>HOTILAL CHORVAR | TECH<br><br>101775475520            | ONLINE<br>141499500002181<br>SLC<br>27-Jan-25 | 24260<br><br>0              | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 7500<br><br>0  | 6300<br><br>28800 | 15000  | 7500<br><br>0 | 6300<br><br>0   | 0<br><br>0 | 0<br><br>0          | 28800           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 27000<br><br>27000 |           |
| 76      | CRG4694 | PUNIT PAL<br><br>NARENDAR PAL              | WEIGH<br>BRIDGE<br><br>100421683128 | ONLINE<br>31650252287<br>SLC<br>2-Jul-22      | 22853<br><br>2015327526     | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0    | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 77      | CRG4492 | RAHUL<br><br>SH RADHEY SHYAM               | H/K<br><br>100752146450             | ONLINE<br>20316436144<br>SLC<br>1-Feb-22      | 22536<br><br>2016198086     | 28.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 78      | CRG5401 | RAHUL<br><br>GARIBAN YADAV                 | SORTER<br><br>100715391353          | ONLINE<br>41676556043<br>SLC<br>1-Sep-23      | 23598<br><br>2019151817     | 28.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 79      | CRG4598 | RAJENDRA KUMAR<br>PAL<br>SHRIPAL           | FIREMAN<br><br>101826132205         | ONLINE<br>13090100006530<br>SLC<br>20-May-22  | 22706<br><br>2018655358     | 25.50           | 3.50<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 13661  | 0<br><br>0    | 4489<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18150           | 1639 | 137 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1776         | 16374<br><br>16374 |           |
| 80      | CRG4609 | RAJESH<br><br>RAMCHARAN                    | SORTER<br><br>101447998326          | ONLINE<br>344601000006439<br>SLC<br>9-May-22  | 22661<br><br>2017571509     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0    | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name    | Designation<br>UAN No. | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|------------------------------|------------------------|-----------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                              |                        |                                               |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 81      | CRG4640 | RAJU BABU<br>BAIJ NATH       | SORTER<br>101301537685 | ONLINE<br>31266944843<br>SLC<br>9-Jun-22      | 22774<br>2017145294         | 22.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 11786  | 0<br>0       | 2409<br>0       | 0<br>0 | 0<br>0              | 14195           | 1414 | 107 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1521         | 12674<br>12674     |           |
| 82      | CRG6058 | RAJU VERMA<br>RAJENDRA VERMA | SORTER<br>100513272869 | ONLINE<br>34833788955<br>SLC<br>6-Feb-25      | 24297<br>2015707487         | 23.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 12321  | 0<br>0       | 2518<br>0       | 0<br>0 | 0<br>0              | 14839           | 1479 | 112 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1591         | 13248<br>13248     |           |
| 83      | CRG4633 | RAM LAKHAN<br>RAMADHAR       | SORTER<br>101838056055 | ONLINE<br>35598100008934<br>SLC<br>9-Jun-22   | 22726<br>2018686968         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 84      | CRG4525 | RAM NARAYAN<br>RAJA RAM      | SORTER<br>101120495958 | ONLINE<br>59159572469<br>SLC<br>26-Mar-22     | 22584<br>2018594365         | 28.00           | 6.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 85      | CRG4639 | RAMDEV<br>RAJA RAM           | SORTER<br>101246344341 | ONLINE<br>2801101009724<br>SLC<br>9-Jun-22    | 22747<br>2016971751         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 86      | CRG4697 | RAMKUVAR<br>KASHI YADAV      | SORTER<br>100652290801 | ONLINE<br>349602010257239<br>SLC<br>9-Jul-22  | 22883<br>2016035048         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 87      | CRG4484 | RAMVEER<br>SANTRAM           | RIGGER<br>101303137659 | ONLINE<br>2183101014677<br>SLC<br>2-Jan-22    | 22522<br>2016050432         | 26.00           | 1.00<br>0.00 | 15000<br>0     | 6000<br>0      | 2312<br>23312  | 13929  | 5571<br>0    | 2147<br>0       | 0<br>0 | 0<br>0              | 21647           | 1671 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1671         | 19976<br>19976     |           |
| 88      | CRG4496 | RAVI<br>NIKKEY               | H/K<br>100309774928    | ONLINE<br>0358053000008164<br>SLC<br>1-Feb-22 | 22544<br>2014248128         | 26.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 13929  | 0<br>0       | 2847<br>0       | 0<br>0 | 0<br>0              | 16776           | 1671 | 126 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1797         | 14979<br>14979     |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name            | Designation<br>UAN No.              | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |              |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--------------------------------------|-------------------------------------|-----------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|--------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                      |                                     |                                               |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 89      | CRG6010 | ROOHUL AMIN<br><br>ABRAR             | POCKLANE<br>OPT<br><br>101648190255 | ONLINE<br>68017336584<br>SLC<br>10-Dec-24     | 24202<br>0                  | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0   | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 90      | CRG4615 | ROSHAN KUMAR<br>MANDAL<br>VIVEKANAND | OPERATOR<br><br>101246733663        | ONLINE<br>32445969867<br>SLC<br>26-May-22     | 22711<br>2017003768         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0   | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 91      | CRG4767 | SAHEM MALLIK<br><br>AJANUR MALLIK    | SORTER<br><br>101648190201          | ONLINE<br>40758351584<br>SLC<br>13-Aug-22     | 22916<br>2018157110         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 92      | CRG5402 | SAIYAD AARIF<br><br>SAIYAD BABU      | SORTER<br><br>100652165809          | ONLINE<br>1467001700007117<br>SLC<br>5-Sep-23 | 23616<br>2016015131         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 93      | CRG5972 | SALMAN<br><br>SARTAZ                 | SORTER<br><br>102148213928          | ONLINE<br>213422010003452<br>SLC<br>6-Nov-24  | 24190<br>2019567190         | 27.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 14464  | 0<br><br>0   | 2956<br><br>0   | 0<br><br>0 | 0<br><br>0          | 17420           | 1736 | 131 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1867         | 15553<br><br>15553 |           |
| 94      | CRG5816 | SANDEEP<br><br>PAHAL SINGH           | SORTER<br><br>102069264198          | ONLINE<br>462002120008947<br>SLC<br>1-Apr-24  | 23974<br>2019348640         | 28.00           | 3.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 95      | CRG4495 | SANDEEP KUMAR<br><br>RAJINDER KUMAR  | PANTRY BOY<br><br>101012654630      | ONLINE<br>20012630587<br>SLC<br>1-Feb-22      | 22551<br>2016438218         | 16.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 8571   | 0<br><br>0   | 2817<br><br>0   | 0<br><br>0 | 0<br><br>0          | 11388           | 1029 | 86  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1115         | 10273<br><br>10273 |           |
| 96      | CRG6080 | SANDEEP KUMAR<br><br>AVINISH KUMAR   | OPERATOR<br><br>101272555220        | ONLINE<br>31170100003091<br>SLC<br>7-Feb-25   | 24283<br>0                  | 12.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 6429   | 0<br><br>0   | 2964<br><br>0   | 0<br><br>0 | 0<br><br>0          | 9393            | 771  | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 771          | 8622<br><br>8622   |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER  
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD  
GHAZIPUR MANPOWER

Unit Name  
Location

NA

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name             | Designation<br>UAN No.               | Bank Name<br>A/C,PayMode<br>DOJ                        | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                   | Earned |              |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|---------------------------------------|--------------------------------------|--------------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|-------------------|--------|--------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                       |                                      |                                                        |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross    | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 97      | CRG6078 | SANI<br><br>OM PRAKASH                | SORTER<br><br>101852784296           | ONLINE<br>-----<br>43519883170<br>SLC<br>21-Feb-25     | 24276<br><br>2016700279     | 8.00            | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 4286   | 0<br><br>0   | 876<br><br>0    | 0<br><br>0 | 0<br><br>0          | 5162            | 514  | 39  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 553          | 4609<br><br>4609   |           |
| 98      | CRG4701 | SANJAY KUMAR<br><br>AMBIKA RAM        | OPERATOR<br><br>100438037195         | ONLINE<br>-----<br>41548100001002<br>SLC<br>11-Jul-22  | 22834<br><br>2018321418     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br><br>21917 | 15000  | 0<br><br>0   | 6917<br><br>0   | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 99      | CRG4544 | SANTOSH KUMAR<br><br>AVNESH KUMAR     | HELPER<br>ELECT.<br><br>101390147440 | ONLINE<br>-----<br>1018000109298320<br>SLC<br>7-Apr-22 | 22641<br><br>2017382494     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br><br>19929 | 15000  | 0<br><br>0   | 4929<br><br>0   | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 100     | CRG6061 | SANTOSH KUMAR<br><br>JITENDRA PRASAD  | SORTER<br><br>102176889021           | ONLINE<br>-----<br>--<br>SLC<br>12-Feb-25              | 24284<br><br>2019643746     | 7.00            | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 3750   | 0<br><br>0   | 766<br><br>0    | 0<br><br>0 | 0<br><br>0          | 4516            | 450  | 34  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 484          | 4032<br><br>4032   |           |
| 101     | CRG5936 | SAURABH MAURYA<br><br>RAM KALASH      | SORTER<br><br>101838056103           | ONLINE<br>-----<br>20255937837<br>SLC<br>24-Sep-24     | 24128<br><br>2018686953     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 102     | CRG5935 | SAYYAD ALLUDDIN<br><br>SAIYAD MUSTAFA | SORTER<br><br>101390255823           | ONLINE<br>-----<br>33931010982<br>SLC<br>24-Sep-24     | 24129<br><br>2015069631     | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 103     | CRG4616 | SEKH HANIF ALI<br><br>SEKH JALAUDDIN  | OPERATOR<br><br>101272416586         | ONLINE<br>-----<br>20448562064<br>SLC<br>26-May-22     | 22715<br><br>2017067395     | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 5279<br><br>20279 | 15000  | 0<br><br>0   | 5279<br><br>0   | 0<br><br>0 | 0<br><br>0          | 20279           | 1800 | 153 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1953         | 18326<br><br>18326 |           |
| 104     | CRG5973 | SEKH IBRAHIM<br><br>SHEKH AMZAD       | SORTER<br><br>100715573522           | ONLINE<br>-----<br>7148221564<br>SLC<br>6-Nov-24       | 24168<br><br>2014848936     | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br><br>18066 | 15000  | 0<br><br>0   | 3066<br><br>0   | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name           | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-------------------------------------|---------------------------------------|------------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                     |                                       |                                                |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 105     | CRG5766 | SEKH MUKHTAR<br>SEKH HANIF          | SORTER<br>101272416662                | ONLINE<br>10017321998<br>SLC<br>13-Feb-24      | 23924<br>2017056743         | 27.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 14732  | 0<br>0       | 3011<br>0       | 0<br>0 | 0<br>0              | 17743           | 1768 | 134 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1902         | 15841<br>15841     |           |
| 106     | CRG4768 | SEKH SANBAR<br>SEKH HANIF           | SORTER<br>100595671450                | ONLINE<br>39070038807<br>SLC<br>13-Aug-22      | 22984<br>2015892778         | 23.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 12321  | 0<br>0       | 2518<br>0       | 0<br>0 | 0<br>0              | 14839           | 1479 | 112 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1591         | 13248<br>13248     |           |
| 107     | CRG4769 | SEKH SHAHNUBI<br>SK ABED            | SORTER<br>101657858858                | ONLINE<br>1009201700010407<br>SLC<br>13-Aug-22 | 23012<br>2018174746         | 27.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 14732  | 0<br>0       | 3011<br>0       | 0<br>0 | 0<br>0              | 17743           | 1768 | 134 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1902         | 15841<br>15841     |           |
| 108     | CRG5089 | SHADAK KHAN<br>NOOR MOHD            | EXCAVATOR<br>OPERATOR<br>101144393558 | ONLINE<br>37476665052<br>SLC<br>15-Dec-22      | 23192<br>2016765285         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 15000  | 0<br>0       | 6917<br>0       | 0<br>0 | 0<br>0              | 21917           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20117<br>20117     |           |
| 109     | CRG6075 | SHAIKH ALI HASAN<br>SHAIKH MUNUDDIN | SORTER<br>101288156772                | ONLINE<br>4147288505<br>SLC<br>6-Feb-25        | 24275<br>2017111195         | 22.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 11786  | 0<br>0       | 2409<br>0       | 0<br>0 | 0<br>0              | 14195           | 1414 | 107 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1521         | 12674<br>12674     |           |
| 110     | CRG5323 | SHEKH AMIRUL<br>SHEKH SANTAR        | SORTER<br>100742972856                | ONLINE<br>4838001700227770<br>SLC<br>25-Jul-23 | 23457<br>2014813232         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 111     | CRG5267 | SHEKH ANWAAR<br>SHEKH HANIF         | SORTER<br>100349958578                | ONLINE<br>33943274136<br>SLC<br>20-Jun-23      | 23395<br>2015070023         | 27.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 14464  | 0<br>0       | 2956<br>0       | 0<br>0 | 0<br>0              | 17420           | 1736 | 131 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1867         | 15553<br>15553     |           |
| 112     | CRG5330 | SHEKH HABIBUL<br>SHEKH ANWAR        | SORTER<br>101318479067                | ONLINE<br>5866101008496<br>SLC<br>25-Jul-23    | 23481<br>2017200261         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |

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

FORM XVII  
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REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name           | Designation<br>UAN No.          | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-------------------------------------|---------------------------------|-----------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                     |                                 |                                               |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 113     | CRG5326 | SHEKH SADDAM<br>SHEIKH AMZAD        | SORTER<br>100585686378          | ONLINE<br>5866101008495<br>SLC<br>20-Jul-23   | 23513<br>2015887134         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 114     | CRG5411 | SHEKH SUBAN<br>SHEKH AKBAR ALI      | SORTER<br>100595696108          | ONLINE<br>0358053000009524<br>SLC<br>5-Sep-23 | 23590<br>2015904437         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 115     | CRG4498 | SHEKHAR<br>NAND KISHORE             | PANTRY BOY<br>100715206429      | ONLINE<br>51462010000450<br>SLC<br>1-Feb-22   | 22563<br>2016125371         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5279<br>20279  | 15000  | 0<br>0       | 5279<br>0       | 0<br>0 | 0<br>0              | 20279           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18326<br>18326     |           |
| 116     | CRG5662 | SHIV KUMAR<br>SHANKAR               | GARDNER<br>100448080331         | ONLINE<br>0358053000008867<br>SLC<br>1-Dec-23 | 23811<br>2015592046         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 4929<br>19929  | 15000  | 0<br>0       | 4929<br>0       | 0<br>0 | 0<br>0              | 19929           | 1800 | 150 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1950         | 17979<br>17979     |           |
| 117     | CRG6003 | SHIVA<br>SUNIL                      | OPERATOR<br>100595680974        | ONLINE<br>4249133765<br>SLC<br>1-Dec-24       | 24220<br>0                  | 20.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 10714  | 0<br>0       | 4941<br>0       | 0<br>0 | 0<br>0              | 15655           | 1286 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1286         | 14369<br>14369     |           |
| 118     | CRG4461 | SHRINARAYAN<br>MEENA<br>SH. GOVINDA | MECH.<br>RIGGER<br>100681672197 | ONLINE<br>53450100007664<br>SLC<br>22-Dec-21  | 22486<br>0                  | 18.00           | 0.00<br>0.00 | 15000<br>0     | 6156<br>0      | 2312<br>23468  | 9643   | 3957<br>0    | 1486<br>0       | 0<br>0 | 0<br>0              | 15086           | 1157 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1157         | 13929<br>13929     |           |
| 119     | CRG5404 | SK ABUKALAM<br>SK AKRAM             | SORTER<br>101184965219          | ONLINE<br>33313398988<br>SLC<br>5-Sep-23      | 23609<br>2016861752         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000  | 0<br>0       | 3066<br>0       | 0<br>0 | 0<br>0              | 18066           | 1800 | 136 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 120     | CRG6057 | SK SAFIKUL<br>SK RUHUL AMIN         | SORTER<br>101970486007          | ONLINE<br>38140100019456<br>SLC<br>6-Feb-25   | 24304<br>2019641665         | 23.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 12321  | 0<br>0       | 2518<br>0       | 0<br>0 | 0<br>0              | 14839           | 1479 | 112 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1591         | 13248<br>13248     |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name               | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL         | Rate           |                |                | Earned |              |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-----------------------------------------|---------------------------------------|------------------------------------------------|-----------------------------|-----------------|------------------|----------------|----------------|----------------|--------|--------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                         |                                       |                                                |                             |                 |                  | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 121     | CRL1328 | SONU<br><br>BHULLAN                     | SORTER<br><br>101637411018            | ONLINE<br>00658100008429<br>SLC<br>25-Nov-20   | 22160<br>2018138308         | 28.00           | 4.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br>19929  | 15000  | 0<br><br>0   | 4929<br>0       | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 122     | CRG5937 | SUDHIR KUMAR<br>CHAUDHARY<br>SHOBHAKANT | SORTER<br><br>101657858815            | ONLINE<br>35493950915<br>SLC<br>26-Sep-24      | 24125<br>2018174871         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 15000  | 0<br><br>0   | 3066<br>0       | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 123     | CRG4605 | SUJIT<br><br>SHRI RAJENDRA              | OPERATOR<br><br>101637412078          | ONLINE<br>462902010459667<br>SLC<br>9-May-22   | 22672<br>2018132739         | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 4929<br>19929  | 15000  | 0<br><br>0   | 4929<br>0       | 0<br><br>0 | 0<br><br>0          | 19929           | 1800 | 150 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1950         | 17979<br><br>17979 |           |
| 124     | CRG4623 | SUNDER LAL<br><br>BIJENDER SINGH        | CRANE<br>OPERATOR<br><br>100938364068 | ONLINE<br>41013141067<br>SLC<br>9-Jun-22       | 22764<br>2017534794         | 28.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br>21917  | 15000  | 0<br><br>0   | 6917<br>0       | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 125     | CRG5403 | SUNIL<br><br>TIHUL YADAV                | SORTER<br><br>101741337900            | ONLINE<br>36561167421<br>SLC<br>1-Sep-23       | 23599<br>2019151795         | 28.00           | 1.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 15000  | 0<br><br>0   | 3066<br>0       | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 126     | CRG4614 | SUNIL KUMAR<br><br>BELI RAM             | CRANE<br>OPERATOR<br><br>100585674471 | ONLINE<br>0358053000009448<br>SLC<br>30-May-22 | 22703<br>2015888827         | 27.00           | 4.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br>21917  | 14464  | 0<br><br>0   | 6670<br>0       | 0<br><br>0 | 0<br><br>0          | 21134           | 1736 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1736         | 19398<br><br>19398 |           |
| 127     | CRG4967 | SUNIL KUMAR<br><br>MUND RAJ             | GARDNER<br><br>101351893587           | ONLINE<br>31125965253<br>SLC<br>1-Sep-22       | 23108<br>2017289328         | 27.00           | 2.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 14464  | 0<br><br>0   | 2956<br>0       | 0<br><br>0 | 0<br><br>0          | 17420           | 1736 | 131 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1867         | 15553<br><br>15553 |           |
| 128     | CRG6059 | SURYA BHAN<br><br>RAM BALI              | POCKLANE<br>OPT<br><br>101128424690   | ONLINE<br>005591800016491<br>SLC<br>15-Feb-25  | 24286<br>0                  | 14.00           | 0.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 6917<br>21917  | 7500   | 0<br><br>0   | 3458<br>0       | 0<br><br>0 | 0<br><br>0          | 10958           | 900  | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 900          | 10058<br><br>10058 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER  
EAST DELHI WASTE PROCESSING COMPANY PVT. LTD  
GHAZIPUR MANPOWER

Unit Name  
Location

NA

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name             | Designation<br>UAN No.              | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL          | Rate           |                |                | Earned |               |                 | PFArr.     | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F        | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|---------------------------------------|-------------------------------------|-----------------------------------------------|-----------------------------|-----------------|-------------------|----------------|----------------|----------------|--------|---------------|-----------------|------------|---------------------|-----------------|------|-----|-------------|------------------|----------------|------------|--------------|--------------------|-----------|
|         |         |                                       |                                     |                                               |                             |                 |                   | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R  | Conv.<br>AddAmt |            |                     |                 |      |     |             |                  |                |            |              |                    |           |
| 129     | CRG4726 | SURYABALI<br><br>LAL BAHADUR          | LAB.ASST.<br><br>100642339458       | ONLINE<br>647502010013297<br>SLC<br>13-Jul-22 | 22835<br>2015982467         | 28.00           | 0.00<br><br>0.00  | 15000<br><br>0 | 0<br><br>0     | 5279<br>20279  | 15000  | 0<br><br>0    | 5279<br>0       | 0<br><br>0 | 0<br><br>0          | 20279           | 1800 | 153 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1953         | 18326<br><br>18326 |           |
| 130     | CRG4646 | SUSHIL GUPTA<br><br>ARAG NATH         | LTP<br>OPERATOR<br><br>100752144359 | ONLINE<br>20316435651<br>SLC<br>4-Jun-22      | 22758<br>2016221697         | 28.00           | 2.00<br><br>0.00  | 15000<br><br>0 | 0<br><br>0     | 6917<br>21917  | 15000  | 0<br><br>0    | 6917<br>0       | 0<br><br>0 | 0<br><br>0          | 21917           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20117<br><br>20117 |           |
| 131     | CRG4659 | SWATANTRA KUMAR<br><br>SURENDRA KUMAR | SUPERVISOR<br><br>101435864382      | ONLINE<br>60154194774<br>SLC<br>21-Jun-22     | 22738<br>2017524175         | 10.00           | 0.00<br><br>0.00  | 15000<br><br>0 | 0<br><br>0     | 6917<br>21917  | 5357   | 0<br><br>0    | 2470<br>0       | 0<br><br>0 | 0<br><br>0          | 7827            | 643  | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 643          | 7184<br><br>7184   |           |
| 132     | CRG4541 | TAPNARAYAN<br>MISHRA<br>SH RAJESHWAR  | WELDER<br><br>100742941857          | ONLINE<br>20316434590<br>SLC<br>12-Apr-22     | 22629<br>2016489647         | 28.00           | 0.00<br><br>0.00  | 15000<br><br>0 | 6000<br><br>0  | 1312<br>22312  | 15000  | 6000<br><br>0 | 1312<br>0       | 0<br><br>0 | 0<br><br>0          | 22312           | 1800 | 0   | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1800         | 20512<br><br>20512 |           |
| 133     | CRG5068 | THAKUR<br>CHAURASIYA<br>HARIVANSH     | SORTER<br><br>101776968702          | ONLINE<br>32705353607<br>SLC<br>12-Nov-22     | 23144<br>2018724650         | 18.00           | 10.00<br><br>0.00 | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 9643   | 0<br><br>0    | 1971<br>0       | 0<br><br>0 | 0<br><br>0          | 11614           | 1157 | 88  | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1245         | 10369<br><br>10369 |           |
| 134     | CRG4527 | USMAN KHAN<br><br>SABBIR KHAN         | SORTER<br><br>101803752584          | ONLINE<br>054110087362<br>SLC<br>26-Mar-22    | 22589<br>2018592336         | 28.00           | 0.00<br><br>0.00  | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 15000  | 0<br><br>0    | 3066<br>0       | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 135     | CRG6001 | USUP GAJI<br><br>FAJAR GAJI           | SORTER<br><br>101970485973          | ONLINE<br>41148764644<br>SLC<br>7-Dec-24      | 24210<br>2019590725         | 28.00           | 0.00<br><br>0.00  | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 15000  | 0<br><br>0    | 3066<br>0       | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |
| 136     | CRG4629 | VIKAS<br><br>GAJENDER SINGH           | SORTER<br><br>101657858843          | ONLINE<br>2047248483<br>SLC<br>9-Jun-22       | 22735<br>2018174783         | 28.00           | 1.00<br><br>0.00  | 15000<br><br>0 | 0<br><br>0     | 3066<br>18066  | 15000  | 0<br><br>0    | 3066<br>0       | 0<br><br>0 | 0<br><br>0          | 18066           | 1800 | 136 | 0<br><br>0  | 0<br><br>0       | 0<br><br>0     | 0<br><br>0 | 1936         | 16130<br><br>16130 |           |

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

FORM XVII  
[SEE RULE 78(1) (A) (i)]  
REGISTER OF WAGES

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

Salary Register for the month of February, 2025

21-Apr-2025

| Sr. No. | Emp.No. | Employee Name<br>F/H Name        | Designation<br>UAN No.        | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned         |                |                 | PFArr.<br>Oth Arr | Rmb.All<br>SpL.All. | Gross<br>Salary | P F    | ESI  | VPF<br>Fine | Advance<br>Adv2 | I.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|----------------------------------|-------------------------------|------------------------------------------------|-----------------------------|-----------------|--------------|----------------|----------------|----------------|----------------|----------------|-----------------|-------------------|---------------------|-----------------|--------|------|-------------|-----------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                  |                               |                                                |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>AddAmt |                   |                     |                 |        |      |             |                 |                |        |              |                    |           |
| 137     | CRG4637 | VIKASH KUMAR<br>RAMCHANDRA       | LINE OPERATER<br>101709226165 | ONLINE<br>36895078153<br>SLC<br>14-Jun-22      | 22736<br>2018687805         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 15000          | 0<br>0         | 6917<br>0       | 0<br>0            | 0<br>0              | 21917           | 1800   | 0    | 0<br>0      | 0<br>0          | 0<br>0         | 0<br>0 | 1800         | 20117<br>20117     |           |
| 138     | CRG5353 | VIKASH PASAWAN<br>PRAYAG PASAWAN | MASSION<br>101351287086       | ONLINE<br>35793941149<br>SLC<br>6-Aug-23       | 23544<br>2016278140         | 28.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 6917<br>21917  | 15000          | 0<br>0         | 6917<br>0       | 0<br>0            | 0<br>0              | 21917           | 1800   | 0    | 0<br>0      | 0<br>0          | 0<br>0         | 0<br>0 | 1800         | 20117<br>20117     |           |
| 139     | CRG4772 | VINOD<br>PRAKASH                 | SORTER<br>101864156428        | ONLINE<br>0306101700008808<br>SLC<br>14-Aug-22 | 22928<br>2018763389         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000          | 0<br>0         | 3066<br>0       | 0<br>0            | 0<br>0              | 18066           | 1800   | 136  | 0<br>0      | 0<br>0          | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| 140     | CRG6004 | YUSUF HASAN<br>MEHNDI HASAN      | SORTER<br>100751732766        | ONLINE<br>41861235494<br>SLC<br>6-Dec-24       | 24201<br>2016150523         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3066<br>18066  | 15000          | 0<br>0         | 3066<br>0       | 0<br>0            | 0<br>0              | 18066           | 1800   | 136  | 0<br>0      | 0<br>0          | 0<br>0         | 0<br>0 | 1936         | 16130<br>16130     |           |
| Total:- |         |                                  |                               |                                                |                             | 3,558.00        | 97.00        | 2111991        | 52656          | 590787         | 191806246644   | 534774         | 0               | 11050             | 2510530             | 12445           | 0      | 5000 | 0           | 0               | 0              | 246174 | 2264356      |                    |           |
|         |         |                                  |                               |                                                |                             |                 | 0.00         | 0              | 11050          | 2766484        |                | 0              | 0               | 0                 | 0                   |                 | 228729 |      | 0           | 0               | 0              |        | 2264356      |                    |           |

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

| Bank Name    | Amount    |
|--------------|-----------|
| ONLINE TRANS | 2,264,356 |
| Grand Total: | 2,264,356 |

| Transaction Type | Amount |
|------------------|--------|
|                  |        |
| Grand Total      |        |

| Transaction Type | Amount |
|------------------|--------|
|                  |        |
| Grand Total:     |        |