

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	ABDUL HAMID MIRZA	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101178437898
Emp.No.	CRG5203	A/C No.	33940055127	CL	0.00	DOJ	17-May-23
F/H Name	JULFIKAR MIRZA	Pay Mode	SLC	PF NO.	23370	Re-DOJ	
Designation	SORTER	Payable Days	27.50	ESI NO.	2015233194		
Rate	Earning	Deduction					
Basic	15000	14732	P F	1768			
HRA	0	0	ESI	134			
Conv.	3066	3011	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	17743	Tot.Deduction	1902	Net Salary	15841	

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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	AJAY YADAV	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	100742940274
Emp.No.	CRG4673	A/C No.	33184475811	CL	0.00	DOJ	9-Jul-22
F/H Name	KEHUL YADAV	Pay Mode	SLC	PF NO.	22797	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016161803		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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21-Apr-2025

Employee Name	AJIJUL MALLICK	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100075968002
Emp.No.	CRG5405	A/C No.	33970099578	CL	0.00	DOJ	5-Sep-23
F/H Name	RAMJAN MALICK	Pay Mode	SLC	PF NO.	23621	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015068555		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	AJIT	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100624802965
Emp.No.	CRG5322	A/C No.	4838000100063515	CL	0.00	DOJ	20-Jul-23
F/H Name	NEHRU SINGH	Pay Mode	SLC	PF NO.	23385	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015944370		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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21-Apr-2025

Employee Name	AKASH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100624368717
Emp.No.	CRG4476	A/C No.	0358053000009554	CL	0.00	DOJ	1-Jan-22
F/H Name	SATPAL	Pay Mode	SLC	PF NO.	22512	Re-DOJ	
Designation	ASST. FITTER	Payable Days	28.00	ESI NO.	2015944006		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Employee Name	AKASH	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101852784277
Emp.No.	CRG4675	A/C No.	03032121011136	CL	0.00	DOJ	7-Jul-22
F/H Name	SHRI KRISHAN PAL	Pay Mode	SLC	PF NO.	22862	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	28.00	ESI NO.	2018725566		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	AMAR RAJ	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101390255868
Emp.No.	CRG4676	A/C No.	1538001700043222	CL	0.00	DOJ	9-Jul-22
F/H Name	RAM CHANDRA	Pay Mode	SLC	PF NO.	22851	Re-DOJ	
Designation	SORTER	Payable Days	22.00	ESI NO.	2017388272		
Rate		Earning		Deduction			
Basic	15000	11786	P F	1414			
HRA	0	0	ESI	107			
Conv.	3066	2409	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14195	Tot.Deduction	1521	Net Salary	12674	

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Employee Name	AMIT	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101318353662
Emp.No.	CRG4678	A/C No.	2183108018196	CL	0.00	DOJ	8-Jul-22
F/H Name	CHANDRAPAL	Pay Mode	SLC	PF NO.	22798	Re-DOJ	
Designation	RIGGER	Payable Days	27.50	ESI NO.	2018725501		
Rate		Earning		Deduction			
Basic	15000	14732	P F	1768			
HRA	0	0	ESI	0			
Conv.	6917	6793	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21525	Tot.Deduction	1768	Net Salary	19757	

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Employee Name	AMIT GIRI	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101313247712
Emp.No.	CRG4481	A/C No.	3653001500106303	CL	0.00	DOJ	21-Jan-22
F/H Name	PRAKASH GIRI	Pay Mode	SLC	PF NO.	22524	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	28.00	ESI NO.	2018240255		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101803752668
Emp.No.	CRG4523	A/C No.	00658100005444	CL	0.00	DOJ	26-Mar-22
F/H Name	RAMKARAN	Pay Mode	SLC	PF NO.	22603	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2018594305		
Rate	Earning	Deduction					
Basic	15000	13929	P F	1671			
HRA	0	0	ESI	126			
Conv.	3066	2847	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	16776	Tot.Deduction	1797	Net Salary	14979	

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Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101826132144
Emp.No.	CRG4589	A/C No.	34297788124	CL	0.00	DOJ	20-May-22
F/H Name	SUNIL MANDAL	Pay Mode	SLC	PF NO.	22699	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018655372		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	ANAND RAJBHAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100752159657
Emp.No.	CRG4680	A/C No.	20316435345	CL	0.00	DOJ	2-Jul-22
F/H Name	RAMLAL	Pay Mode	SLC	PF NO.	22871	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016195950		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	ANIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101252787487
Emp.No.	CRG5064	A/C No.	39549111368	CL	0.00	DOJ	13-Nov-22
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	23147	Re-DOJ	
Designation	ASST. FITTER	Payable Days	22.00	ESI NO.	2018035276		
Rate	Earning	Deduction					
Basic	15000	11786	P F	1414			
HRA	0	0	ESI	118			
Conv.	4929	3873	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	15659	Tot.Deduction	1532	Net Salary	14127	

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Employee Name	ANKIT	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101184965257
Emp.No.	CRG5327	A/C No.	38792611982	CL	0.00	DOJ	20-Jul-23
F/H Name	RAJENDER	Pay Mode	SLC	PF NO.	23495	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016823232		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	ANKIT KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101578704198
Emp.No.	CRG5908	A/C No.	921010058310233	CL	0.00	DOJ	24-Jul-24
F/H Name	KAMAL SINGH	Pay Mode	SLC	PF NO.	24093	Re-DOJ	
Designation	MECH. HELPER	Payable Days	28.00	ESI NO.	2018530363		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Employee Name	ANSAR KHAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101228997887
Emp.No.	CRG4737	A/C No.	4838000100061012	CL	0.00	DOJ	22-Jul-22
F/H Name	PUNJAB KHAN	Pay Mode	SLC	PF NO.	22799	Re-DOJ	
Designation	SORTER	Payable Days	18.00	ESI NO.	2016937608		
Rate	Earning	Deduction					
Basic	15000	9643	P F	1157			
HRA	0	0	ESI	88			
Conv.	3066	1971	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	11614	Tot.Deduction	1245	Net Salary	10369	

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Employee Name	ANUJ	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101576348154
Emp.No.	CRG5807	A/C No.	1447253004	CL	0.00	DOJ	27-Mar-24
F/H Name	CHANDER PAL	Pay Mode	SLC	PF NO.	23966	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017964002		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	ANUJ KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101327791186
Emp.No.	CRG4660	A/C No.	1173000100907603	CL	0.00	DOJ	18-Jun-22
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	22740	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	28.00	ESI NO.	2018697293		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	ANUJ KUMAR	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	102119324554
Emp.No.	CRG6011	A/C No.	41292659860	CL	0.00	DOJ	10-Dec-24
F/H Name	HARBEER SINGH	Pay Mode	SLC	PF NO.	24214	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	ANUPAM KUMAR	Bank Name	ONLINE TRANSFER	EL	6.00	UAN No.	101480777254
Emp.No.	CRG5966	A/C No.	754110110001831	CL	0.00	DOJ	22-Oct-24
F/H Name	RAM NARESH MOURYA	Pay Mode	SLC	PF NO.	24142	Re-DOJ	
Designation	ELECTRICION	Payable Days	27.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	14464	P F	1736			
HRA	7500	7232	ESI	0			
Conv.	2300	2218	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	24800	23914	Tot.Deduction	1736	Net Salary	22178	

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	ARYAN SINGH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101597648922
Emp.No.	CRG4080	A/C No.	36376053844	CL	0.00	DOJ	18-Jul-20
F/H Name	DOLAT RAM	Pay Mode	SLC	PF NO.	22020	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2018028777		
Rate	Earning	Deduction					
Basic	17991	17991	P F	1800			
HRA	0	0	ESI	0			
Conv.	3926	3926	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	ASHOK KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101246344360
Emp.No.	CRG5268	A/C No.	2038000101183005	CL	0.00	DOJ	20-Jun-23
F/H Name	KRIPAL SINGH	Pay Mode	SLC	PF NO.	23414	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016971778		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NEW DELHI-19 , DELHI

Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	BABLU	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101195045009
Emp.No.	CRG4591	A/C No.	3233154002	CL	0.00	DOJ	17-May-22
F/H Name	BHULE	Pay Mode	SLC	PF NO.	22700	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2018655382		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
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Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	BADAL KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101956478753
Emp.No.	CRG5971	A/C No.	4838001500117585	CL	0.00	DOJ	8-Nov-24
F/H Name	NARENDER	Pay Mode	SLC	PF NO.	24197	Re-DOJ	
Designation	SORTER	Payable Days	24.00	ESI NO.	2018733694		
Rate	Earning	Deduction					
Basic	15000	12857	P F	1543			
HRA	0	0	ESI	117			
Conv.	3066	2628	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	15485	Tot.Deduction	1660	Net Salary	13825	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	DEEPAK KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101781224410
Emp.No.	CRG6055	A/C No.	03062171002600	CL	0.00	DOJ	7-Feb-25
F/H Name	RAJENDRA SINGH	Pay Mode	SLC	PF NO.	24267	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	21.50	ESI NO.	2018530271		
Rate	Earning	Deduction					
Basic	15000	11518	P F	1382			
HRA	0	0	ESI	115			
Conv.	4929	3785	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	15303	Tot.Deduction	1497	Net Salary	13806	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	DIBAKAR SHYAMAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100140700956
Emp.No.	CRG4760	A/C No.	4838001700174520	CL	0.00	DOJ	1-Aug-22
F/H Name	BISHNUPADA SHYAMAL	Pay Mode	SLC	PF NO.	22978	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015115324		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	DINESH YADAV	Bank Name	ONLINE TRANSFER	EL	9.00	UAN No.	101246344409
Emp.No.	CRG4627	A/C No.	37285972761	CL	0.00	DOJ	9-Jun-22
F/H Name	SHYAMDEV YADAV	Pay Mode	SLC	PF NO.	22773	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016982466		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	GANESH		Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100624804185
Emp.No.	CRG5764		A/C No.	42591864260	CL	0.00	DOJ	13-Feb-24
F/H Name	RAM SAWEK		Pay Mode	SLC	PF NO.	23912	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2015940112		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	L.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	GANESH		Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100752150000
Emp.No.	CRG6000		A/C No.	100255347131	CL	0.00	DOJ	7-Dec-24
F/H Name	BADAL		Pay Mode	SLC	PF NO.	24211	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2016191614		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	L.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	GHANSHYAM		Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101038821985
Emp.No.	CRG5965		A/C No.	0358053000009607	CL	0.00	DOJ	10-Oct-24
F/H Name	RAM SHANKAR		Pay Mode	SLC	PF NO.	24136	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2015960694		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	L.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	GOVIND KUMAR MEHATA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101177960845
Emp.No.	CRG6081	A/C No.	35526132259	CL	0.00	DOJ	27-Feb-25
F/H Name	SUMER MEHTA	Pay Mode	SLC	PF NO.	24290	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	2.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	1071	P F	129			
HRA	0	0	ESI	0			
Conv.	6917	494	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	1565	Tot.Deduction	129	Net Salary	1436	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	GULLU RAMPAL YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101667230430
Emp.No.	CRG5205	A/C No.	344601000006538	CL	0.00	DOJ	17-May-23
F/H Name	RAMPAL	Pay Mode	SLC	PF NO.	23357	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018204211		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	HARPRASAD	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100585675600
Emp.No.	CRG4648	A/C No.	2039000100190618	CL	0.00	DOJ	4-Jun-22
F/H Name	PAPPU SINGH	Pay Mode	SLC	PF NO.	22760	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	2015863841		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	HIRA LAL GHIMIRE	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101559803642
Emp.No.	CRG4641	A/C No.	0162000102125064	CL	0.00	DOJ	13-Jun-22
F/H Name	SHAM SHER SUNAR	Pay Mode	SLC	PF NO.	22731	Re-DOJ	
Designation	PANTRY BOY	Payable Days	28.00	ESI NO.	2017906121		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	IMAMUDIN ANSARI	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101521431722
Emp.No.	CRG6016	A/C No.	047191900006417	CL	0.00	DOJ	12-Dec-24
F/H Name	ISHLAMUDIN ANSARI	Pay Mode	SLC	PF NO.	24216	Re-DOJ	
Designation	FITTER	Payable Days	16.50	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	8839	P F	1061			
HRA	7500	4420	ESI	0			
Conv.	6300	3712	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	28800	16971	Tot.Deduction	1061	Net Salary	15910	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	JEETU	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100441212878
Emp.No.	CRG5318	A/C No.	0358053000008783	CL	0.00	DOJ	6-Jul-23
F/H Name	GARIBAN YADAV	Pay Mode	SLC	PF NO.	23511	Re-DOJ	
Designation	SORTER	Payable Days	22.00	ESI NO.	2015501704		
Rate	Earning	Deduction					
Basic	15000	11786	P F	1414			
HRA	0	0	ESI	107			
Conv.	3066	2409	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14195	Tot.Deduction	1521	Net Salary	12674	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	JILAY SINGH	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101935161118
Emp.No.	CRG5108	A/C No.	31472112275	CL	0.00	DOJ	17-Mar-23
F/H Name	HOSHIYAAR SINGH	Pay Mode	SLC	PF NO.	23261	Re-DOJ	
Designation	DRIVER	Payable Days	26.50	ESI NO.	2018964546		
Rate		Earning		Deduction			
Basic	15000	14196	P F	1704			
HRA	0	0	ESI	0			
Conv.	6917	6546	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	20742	Tot.Deduction	1704	Net Salary	19038	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	JITENDRA	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101549767538
Emp.No.	CRG4684	A/C No.	14772281002242	CL	0.00	DOJ	1-Jul-22
F/H Name	PANNA LAL	Pay Mode	SLC	PF NO.	22807	Re-DOJ	
Designation	OPERATOR	Payable Days	27.00	ESI NO.	2017856884		
Rate		Earning		Deduction			
Basic	15000	14464	P F	1736			
HRA	0	0	ESI	0			
Conv.	6917	6670	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21134	Tot.Deduction	1736	Net Salary	19398	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	JITIN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101412041087
Emp.No.	CRG4996	A/C No.	55157798965	CL	0.00	DOJ	1-Sep-22
F/H Name	KALYAN SINGH	Pay Mode	SLC	PF NO.	23107	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	2017472311		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
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Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	KAMAL SHARMA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101326703322
Emp.No.	CRG4622	A/C No.	0135000100501930	CL	0.00	DOJ	9-Jun-22
F/H Name	SIYANAND SHARMA	Pay Mode	SLC	PF NO.	22749	Re-DOJ	
Designation	OPERATOR	Payable Days	24.00	ESI NO.	2018686978		
Rate		Earning		Deduction			
Basic	15000	12857	P F	1543			
HRA	0	0	ESI	0			
Conv.	6917	5929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	18786	Tot.Deduction	1543	Net Salary	17243	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	KANHAIYA	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101852784254
Emp.No.	CRG5974	A/C No.	7137710618	CL	0.00	DOJ	8-Nov-24
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	24184	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2018733728		
Rate		Earning		Deduction			
Basic	15000	13929	P F	1671			
HRA	0	0	ESI	126			
Conv.	3066	2847	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	16776	Tot.Deduction	1797	Net Salary	14979	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	KRIPAL SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101163096087
Emp.No.	CRG4717	A/C No.	20255899148	CL	0.00	DOJ	19-Jul-22
F/H Name	SOORAJA SINGH	Pay Mode	SLC	PF NO.	22877	Re-DOJ	
Designation	SORTER	Payable Days	18.00	ESI NO.	2016809964		
Rate		Earning		Deduction			
Basic	15000	9643	P F	1157			
HRA	0	0	ESI	88			
Conv.	3066	1971	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	11614	Tot.Deduction	1245	Net Salary	10369	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	KRISHANAPAL	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	101980308119
Emp.No.	CRG5331	A/C No.	54048100010095	CL	0.00	DOJ	26-Jul-23
F/H Name	KAILASH SINGH	Pay Mode	SLC	PF NO.	23502	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	28.00	ESI NO.	2019109128		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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EAST DELHI WASTE PROCESSING
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21-Apr-2025

Employee Name	KRISHNA	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101012655105
Emp.No.	CRG4460	A/C No.	20029163247	CL	0.00	DOJ	21-Dec-21
F/H Name	PREM SAHNI	Pay Mode	SLC	PF NO.	22494	Re-DOJ	
Designation	ASST. FITTER	Payable Days	28.00	ESI NO.	2016442750		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	KULDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101629374248
Emp.No.	CRG4686	A/C No.	520101255572849	CL	0.00	DOJ	6-Jul-22
F/H Name	MOTI RAM	Pay Mode	SLC	PF NO.	22824	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	28.00	ESI NO.	2018091329		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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EAST DELHI WASTE PROCESSING
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Employee Name	LAKSHMAN KUMAR RAY	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101583683775
Emp.No.	CRG6002	A/C No.	1538001700037665	CL	0.00	DOJ	7-Dec-24
F/H Name	LATE SHIV SARAN RAY	Pay Mode	SLC	PF NO.	24205	Re-DOJ	
Designation	SORTER	Payable Days	27.50	ESI NO.	2017981052		
Rate	Earning	Deduction					
Basic	15000	14732	P F	1768			
HRA	0	0	ESI	134			
Conv.	3066	3011	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	17743	Tot.Deduction	1902	Net Salary	15841	

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Employee Name	MAHESH KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100595467768
Emp.No.	CRG4638	A/C No.	344601000007264	CL	0.00	DOJ	9-Jun-22
F/H Name	JVALA PRASAD	Pay Mode	SLC	PF NO.	22762	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015501740		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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EAST DELHI WASTE PROCESSING
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21-Apr-2025

Employee Name	MD NAJIR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101312686268
Emp.No.	CRG5069	A/C No.	35934815720	CL	0.00	DOJ	12-Nov-22
F/H Name	KALLU MIYA	Pay Mode	SLC	PF NO.	23145	Re-DOJ	
Designation	SORTER	Payable Days	23.00	ESI NO.	2018855183		
Rate	Earning	Deduction					
Basic	15000	12321	P F	1479			
HRA	0	0	ESI	112			
Conv.	3066	2518	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14839	Tot.Deduction	1591	Net Salary	13248	

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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	MD.KAMIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101056522757
Emp.No.	CRG5691	A/C No.	1591000100211456	CL	0.00	DOJ	29-Dec-23
F/H Name	SIFTE HASAN	Pay Mode	SLC	PF NO.	23777	Re-DOJ	
Designation	MWF	Payable Days	28.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	10000	10000	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	11050	11050	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	36050	36050	Tot.Deduction	1800	Net Salary	34250	

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EAST DELHI WASTE PROCESSING
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Employee Name	MITHUN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100454845059
Emp.No.	CRG4644	A/C No.	4838000100074292	CL	0.00	DOJ	1-Jun-22
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	22767	Re-DOJ	
Designation	PANTRY BOY	Payable Days	28.00	ESI NO.	2018683912		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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EAST DELHI WASTE PROCESSING
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Employee Name	MOHD ABDUL SATTAR	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101179654422
Emp.No.	CRG4720	A/C No.	4838001700197691	CL	0.00	DOJ	19-Jul-22
F/H Name	MOHD ABDUL JALIL	Pay Mode	SLC	PF NO.	22880	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016850550		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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EAST DELHI WASTE PROCESSING
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Employee Name	MOHD KADIR	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101726197840
Emp.No.	CRG4743	A/C No.	41850100005179	CL	0.00	DOJ	26-Jul-22
F/H Name	HAMID	Pay Mode	SLC	PF NO.	22829	Re-DOJ	
Designation	MECH.	Payable Days	27.50	ESI NO.	2018361039		
Rate	Earning	Deduction					
Basic	15000	14732	P F	1768			
HRA	2000	1964	ESI	0			
Conv.	5903	5798	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	22903	22494	Tot.Deduction	1768	Net Salary	20726	

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EAST DELHI WASTE PROCESSING
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Employee Name	MOHD SHAHZAD	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	102137192080
Emp.No.	CRG5967	A/C No.	0048100100003379	CL	0.00	DOJ	21-Oct-24
F/H Name	MOBIN ALA	Pay Mode	SLC	PF NO.	24145	Re-DOJ	
Designation	ELECTRICION	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	MOINUDDIN MALIK	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100477304939
Emp.No.	CRG4650	A/C No.	39391703203	CL	0.00	DOJ	18-Jun-22
F/H Name	SAIDUL MALIK	Pay Mode	SLC	PF NO.	22754	Re-DOJ	
Designation	HELPER ELECT.	Payable Days	28.00	ESI NO.	2014810580		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Employee Name	MOMRAJ KHAN	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101086366041
Emp.No.	CRG4763	A/C No.	5866101009981	CL	0.00	DOJ	13-Aug-22
F/H Name	MUHARRAM KHAN	Pay Mode	SLC	PF NO.	22992	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015118383		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	MONU KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101852784644
Emp.No.	CRG4721	A/C No.	92360100019854	CL	0.00	DOJ	14-Jul-22
F/H Name	SATPAL SINGH	Pay Mode	SLC	PF NO.	22891	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	28.00	ESI NO.	2018728422		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	MUKESH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102176889045
Emp.No.	CRG6056	A/C No.	110228312824	CL	0.00	DOJ	7-Feb-25
F/H Name	LAKHAN LAL	Pay Mode	SLC	PF NO.	24291	Re-DOJ	
Designation	SORTER	Payable Days	22.00	ESI NO.	2019641646		
Rate	Earning	Deduction					
Basic	15000	11786	P F	1414			
HRA	0	0	ESI	107			
Conv.	3066	2409	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14195	Tot.Deduction	1521	Net Salary	12674	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	MUNCHUN SAW	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852783736
Emp.No.	CRG6076	A/C No.	4838001700211502	CL	0.00	DOJ	24-Feb-25
F/H Name	KHADORAN SAW	Pay Mode	SLC	PF NO.	24295	Re-DOJ	
Designation	SORTER	Payable Days	5.00	ESI NO.	2018733389		
Rate		Earning		Deduction			
Basic	15000	2679	P F	321			
HRA	0	0	ESI	25			
Conv.	3066	548	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	3227	Tot.Deduction	346	Net Salary	2881	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	NAASIR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101569819239
Emp.No.	CRG4891	A/C No.	6247498228	CL	0.00	DOJ	1-Sep-22
F/H Name	MUNNE KHA	Pay Mode	SLC	PF NO.	23102	Re-DOJ	
Designation	PUNCTURE MAN	Payable Days	25.00	ESI NO.	2017938106		
Rate		Earning		Deduction			
Basic	15000	13393	P F	1607			
HRA	0	0	ESI	0			
Conv.	6917	6176	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	19569	Tot.Deduction	1607	Net Salary	17962	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	NARESH KUMAR RANA	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101128425035
Emp.No.	CRG4612	A/C No.	005591800016810	CL	0.00	DOJ	10-May-22
F/H Name	NANAK CHAND	Pay Mode	SLC	PF NO.	22702	Re-DOJ	
Designation	OPERATOR	Payable Days	24.00	ESI NO.	2016698160		
Rate		Earning		Deduction			
Basic	15000	12857	P F	1543			
HRA	0	0	ESI	0			
Conv.	6917	5929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	18786	Tot.Deduction	1543	Net Salary	17243	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	NAUSHAD	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101272416749
Emp.No.	CRG4688	A/C No.	00422121003720	CL	0.00	DOJ	8-Jul-22
F/H Name	ILAUDDIN	Pay Mode	SLC	PF NO.	22822	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2017049963		
Rate	Earning	Deduction					
Basic	15000	13929	P F	1671			
HRA	0	0	ESI	126			
Conv.	3066	2847	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	16776	Tot.Deduction	1797	Net Salary	14979	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	NAWAB ANSARI	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101559802565
Emp.No.	CRG5090	A/C No.	6045156528	CL	0.00	DOJ	17-Dec-22
F/H Name	ABDUL RAZZAQ	Pay Mode	SLC	PF NO.	23195	Re-DOJ	
Designation	DRIVER	Payable Days	27.50	ESI NO.	2017887175		
Rate	Earning	Deduction					
Basic	15000	14732	P F	1768			
HRA	0	0	ESI	0			
Conv.	6917	6793	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21525	Tot.Deduction	1768	Net Salary	19757	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	NIKHIL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102176889009
Emp.No.	CRG6077	A/C No.	110222588360	CL	0.00	DOJ	21-Feb-25
F/H Name	NARENDER KUMAR	Pay Mode	SLC	PF NO.	24281	Re-DOJ	
Designation	SORTER	Payable Days	8.00	ESI NO.	2019643694		
Rate	Earning	Deduction					
Basic	15000	4286	P F	514			
HRA	0	0	ESI	39			
Conv.	3066	876	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	5162	Tot.Deduction	553	Net Salary	4609	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	NUR HUSSAIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101559803711
Emp.No.	CRG4689	A/C No.	38407795084	CL	0.00	DOJ	8-Jul-22
F/H Name	SHAHIDULLAH	Pay Mode	SLC	PF NO.	22869	Re-DOJ	
Designation	SORTER	Payable Days	7.00	ESI NO.	2017881985		
Rate	Earning	Deduction					
Basic	15000	3750	P F	450			
HRA	0	0	ESI	34			
Conv.	3066	766	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	4516	Tot.Deduction	484	Net Salary	4032	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of February, 2025

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Employee Name	OMKAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852784368
Emp.No.	CRG4691	A/C No.	20264549887	CL	0.00	DOJ	12-Jul-22
F/H Name	RAM FER	Pay Mode	SLC	PF NO.	22879	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018725457		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	PANKAJ KUMAR	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101648190217
Emp.No.	CRG5096	A/C No.	151310310000219	CL	0.00	DOJ	2-Jan-23
F/H Name	RAJESH KUMAR	Pay Mode	SLC	PF NO.	23223	Re-DOJ	
Designation	SORTER	Payable Days	24.50	ESI NO.	2018166501		
Rate	Earning	Deduction					
Basic	15000	13125	P F	1575			
HRA	0	0	ESI	119			
Conv.	3066	2683	VPF	0			
Wash All.	0	0	Advance	5000			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	15808	Tot.Deduction	6694	Net Salary	9114	

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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	PARDEEP	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101525470585
Emp.No.	CRG5781	A/C No.	11872413000386	CL	0.00	DOJ	15-Feb-24
F/H Name	BIRUSINGH	Pay Mode	SLC	PF NO.	23925	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

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Employee Name	PAVAN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101667230448
Emp.No.	CRG4606	A/C No.	75121558788	CL	0.00	DOJ	9-May-22
F/H Name	CHETRAM	Pay Mode	SLC	PF NO.	22663	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018204189		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	PAWAN KUMAR	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101246344445
Emp.No.	CRG4626	A/C No.	14780100039339	CL	0.00	DOJ	9-Jun-22
F/H Name	JAGDEV	Pay Mode	SLC	PF NO.	22759	Re-DOJ	
Designation	SORTER	Payable Days	23.00	ESI NO.	2016971761		
Rate		Earning		Deduction			
Basic	15000	12321	P F	1479			
HRA	0	0	ESI	112			
Conv.	3066	2518	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14839	Tot.Deduction	1591	Net Salary	13248	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

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Employee Name	PAWAN KUMAR	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101453239542
Emp.No.	CRG5367	A/C No.	352602010226138	CL	0.00	DOJ	18-Aug-23
F/H Name	JAIN PAL	Pay Mode	SLC	PF NO.	23556	Re-DOJ	
Designation	WELDER	Payable Days	28.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	24000	24000	P F	1800			
HRA	0	0	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	24000	24000	Tot.Deduction	1800	Net Salary	22200	

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Employee Name	PAWAN KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101521036539
Emp.No.	CRG4636	A/C No.	49778100000006	CL	0.00	DOJ	14-Jun-22
F/H Name	RAM SEWAK SINGH	Pay Mode	SLC	PF NO.	22755	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018687620		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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GHAZIPUR MANPOWER
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Employee Name	PHOOLCHANDRA	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101351287029
Emp.No.	CRG4693	A/C No.	32867356828	CL	0.00	DOJ	8-Jul-22
F/H Name	RAMRAJ	Pay Mode	SLC	PF NO.	22839	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017272992		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	PINTU	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101579229943
Emp.No.	CRG5204	A/C No.	5866119001040	CL	0.00	DOJ	17-May-23
F/H Name	NARESH KUMAR	Pay Mode	SLC	PF NO.	23355	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017976983		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	PRAKASH GAUTAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101559803753
Emp.No.	CRG4764	A/C No.	4838001500016732	CL	0.00	DOJ	3-Aug-22
F/H Name	RISHI PAL	Pay Mode	SLC	PF NO.	22946	Re-DOJ	
Designation	MECH. HELPER	Payable Days	26.00	ESI NO.	2018755923		
Rate	Earning	Deduction					
Basic	15000	13929	P F	1671			
HRA	0	0	ESI	139			
Conv.	4929	4577	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	18506	Tot.Deduction	1810	Net Salary	16696	

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Employee Name	PRAMOD KUMAR CHORVAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101775475520
Emp.No.	CRG6051	A/C No.	141499500002181	CL	0.00	DOJ	27-Jan-25
F/H Name	HOTILAL CHORVAR	Pay Mode	SLC	PF NO.	24260	Re-DOJ	
Designation	TECH	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7500	7500	ESI	0			
Conv.	6300	6300	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	28800	28800	Tot.Deduction	1800	Net Salary	27000	

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Employee Name	PUNIT PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100421683128
Emp.No.	CRG4694	A/C No.	31650252287	CL	0.00	DOJ	2-Jul-22
F/H Name	NARENDAR PAL	Pay Mode	SLC	PF NO.	22853	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	28.00	ESI NO.	2015327526		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	RAHUL	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	100752146450
Emp.No.	CRG4492	A/C No.	20316436144	CL	0.00	DOJ	1-Feb-22
F/H Name	SH RADHEY SHYAM	Pay Mode	SLC	PF NO.	22536	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2016198086		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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

Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	RAHUL	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100715391353
Emp.No.	CRG5401	A/C No.	41676556043	CL	0.00	DOJ	1-Sep-23
F/H Name	GARIBAN YADAV	Pay Mode	SLC	PF NO.	23598	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2019151817		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NEW DELHI-19 , DELHI

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

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Employee Name	RAJENDRA KUMAR PAL	Bank Name	ONLINE TRANSFER	EL	3.50	UAN No.	101826132205
Emp.No.	CRG4598	A/C No.	13090100006530	CL	0.00	DOJ	20-May-22
F/H Name	SHRIPAL	Pay Mode	SLC	PF NO.	22706	Re-DOJ	
Designation	FIREMAN	Payable Days	25.50	ESI NO.	2018655358		
Rate	Earning	Deduction					
Basic	15000	13661	P F	1639			
HRA	0	0	ESI	137			
Conv.	4929	4489	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	18150	Tot.Deduction	1776	Net Salary	16374	

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Salary Register for the month of February, 2025

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Employee Name	RAJESH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101447998326
Emp.No.	CRG4609	A/C No.	344601000006439	CL	0.00	DOJ	9-May-22
F/H Name	RAMCHARAN KUSHWAHA	Pay Mode	SLC	PF NO.	22661	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017571509		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RAJU BABU	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101301537685
Emp.No.	CRG4640	A/C No.	31266944843	CL	0.00	DOJ	9-Jun-22
F/H Name	BAIJ NATH	Pay Mode	SLC	PF NO.	22774	Re-DOJ	
Designation	SORTER	Payable Days	22.00	ESI NO.	2017145294		
Rate	Earning	Deduction					
Basic	15000	11786	P F	1414			
HRA	0	0	ESI	107			
Conv.	3066	2409	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14195	Tot.Deduction	1521	Net Salary	12674	

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Employee Name	RAJU VERMA		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100513272869
Emp.No.	CRG6058		A/C No.	34833788955	CL	0.00	DOJ	6-Feb-25
F/H Name	RAJENDRA VERMA		Pay Mode	SLC	PF NO.	24297	Re-DOJ	
Designation	SORTER		Payable Days	23.00	ESI NO.	2015707487		
Rate		Earning	Deduction					
Basic	15000	12321	P F	1479				
HRA	0	0	ESI	112				
Conv.	3066	2518	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	14839	Tot.Deduction	1591	Net Salary	13248		

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Employee Name	RAM LAKHAN		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101838056055
Emp.No.	CRG4633		A/C No.	35598100008934	CL	0.00	DOJ	9-Jun-22
F/H Name	RAMADHAR		Pay Mode	SLC	PF NO.	22726	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2018686968		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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Employee Name	RAM NARAYAN		Bank Name	ONLINE TRANSFER	EL	6.00	UAN No.	101120495958
Emp.No.	CRG4525		A/C No.	59159572469	CL	0.00	DOJ	26-Mar-22
F/H Name	RAJA RAM		Pay Mode	SLC	PF NO.	22584	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2018594365		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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Employee Name	RAMDEV	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101246344341
Emp.No.	CRG4639	A/C No.	2801101009724	CL	0.00	DOJ	9-Jun-22
F/H Name	RAJA RAM	Pay Mode	SLC	PF NO.	22747	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016971751		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RAMKUVAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100652290801
Emp.No.	CRG4697	A/C No.	349602010257239	CL	0.00	DOJ	9-Jul-22
F/H Name	KASHI YADAV	Pay Mode	SLC	PF NO.	22883	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016035048		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RAMVEER	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101303137659
Emp.No.	CRG4484	A/C No.	2183101014677	CL	0.00	DOJ	2-Jan-22
F/H Name	SANTRAM	Pay Mode	SLC	PF NO.	22522	Re-DOJ	
Designation	RIGGER	Payable Days	26.00	ESI NO.	2016050432		
Rate	Earning	Deduction					
Basic	15000	13929	P F	1671			
HRA	6000	5571	ESI	0			
Conv.	2312	2147	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	23312	21647	Tot.Deduction	1671	Net Salary	19976	

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Employee Name	RAVI	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100309774928
Emp.No.	CRG4496	A/C No.	0358053000008164	CL	0.00	DOJ	1-Feb-22
F/H Name	NIKKEY	Pay Mode	SLC	PF NO.	22544	Re-DOJ	
Designation	H/K	Payable Days	26.00	ESI NO.	2014248128		
Rate	Earning	Deduction					
Basic	15000	13929	P F	1671			
HRA	0	0	ESI	126			
Conv.	3066	2847	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	16776	Tot.Deduction	1797	Net Salary	14979	

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Employee Name	ROOHUL AMIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101648190255
Emp.No.	CRG6010	A/C No.	68017336584	CL	0.00	DOJ	10-Dec-24
F/H Name	ABRAR	Pay Mode	SLC	PF NO.	24202	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	ROSHAN KUMAR MANDAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101246733663
Emp.No.	CRG4615	A/C No.	32445969867	CL	0.00	DOJ	26-May-22
F/H Name	VIVEKANAND MANDAL	Pay Mode	SLC	PF NO.	22711	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	2017003768		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	SAHEM MALLIK		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101648190201
Emp.No.	CRG4767		A/C No.	40758351584	CL	0.00	DOJ	13-Aug-22
F/H Name	AJANUR MALLIK		Pay Mode	SLC	PF NO.	22916	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2018157110		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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Employee Name	SAIYAD AARIF		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100652165809
Emp.No.	CRG5402		A/C No.	1467001700007117	CL	0.00	DOJ	5-Sep-23
F/H Name	SAIYAD BABU		Pay Mode	SLC	PF NO.	23616	Re-DOJ	
Designation	SORTER		Payable Days	28.00	ESI NO.	2016015131		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	136				
Conv.	3066	3066	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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Employee Name	SALMAN		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102148213928
Emp.No.	CRG5972		A/C No.	213422010003452	CL	0.00	DOJ	6-Nov-24
F/H Name	SARTAZ		Pay Mode	SLC	PF NO.	24190	Re-DOJ	
Designation	SORTER		Payable Days	27.00	ESI NO.	2019567190		
Rate		Earning	Deduction					
Basic	15000	14464	P F	1736				
HRA	0	0	ESI	131				
Conv.	3066	2956	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	17420	Tot.Deduction	1867	Net Salary	15553		

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Employee Name	SANDEEP	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	102069264198
Emp.No.	CRG5816	A/C No.	462002120008947	CL	0.00	DOJ	1-Apr-24
F/H Name	PAHAL SINGH	Pay Mode	SLC	PF NO.	23974	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2019348640		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SANDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101012654630
Emp.No.	CRG4495	A/C No.	20012630587	CL	0.00	DOJ	1-Feb-22
F/H Name	RAJINDER KUMAR	Pay Mode	SLC	PF NO.	22551	Re-DOJ	
Designation	PANTRY BOY	Payable Days	16.00	ESI NO.	2016438218		
Rate		Earning		Deduction			
Basic	15000	8571	P F	1029			
HRA	0	0	ESI	86			
Conv.	4929	2817	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	11388	Tot.Deduction	1115	Net Salary	10273	

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Employee Name	SANDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101272555220
Emp.No.	CRG6080	A/C No.	31170100003091	CL	0.00	DOJ	7-Feb-25
F/H Name	AVINISH KUMAR	Pay Mode	SLC	PF NO.	24283	Re-DOJ	
Designation	OPERATOR	Payable Days	12.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	6429	P F	771			
HRA	0	0	ESI	0			
Conv.	6917	2964	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	9393	Tot.Deduction	771	Net Salary	8622	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of February, 2025

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Employee Name	SANI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852784296
Emp.No.	CRG6078	A/C No.	43519883170	CL	0.00	DOJ	21-Feb-25
F/H Name	OM PRAKASH	Pay Mode	SLC	PF NO.	24276	Re-DOJ	
Designation	SORTER	Payable Days	8.00	ESI NO.	2016700279		
Rate	Earning	Deduction					
Basic	15000	4286	P F	514			
HRA	0	0	ESI	39			
Conv.	3066	876	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	5162	Tot.Deduction	553	Net Salary	4609	

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EAST DELHI WASTE PROCESSING
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Employee Name	SANJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100438037195
Emp.No.	CRG4701	A/C No.	41548100001002	CL	0.00	DOJ	11-Jul-22
F/H Name	AMBIKA RAM	Pay Mode	SLC	PF NO.	22834	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	2018321418		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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EAST DELHI WASTE PROCESSING
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Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101390147440
Emp.No.	CRG4544	A/C No.	1018000109298320	CL	0.00	DOJ	7-Apr-22
F/H Name	AVNESH KUMAR	Pay Mode	SLC	PF NO.	22641	Re-DOJ	
Designation	HELPER ELECT.	Payable Days	28.00	ESI NO.	2017382494		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102176889021
Emp.No.	CRG6061	A/C No.	----	CL	0.00	DOJ	12-Feb-25
F/H Name	JITENDRA PRASAD	Pay Mode	SLC	PF NO.	24284	Re-DOJ	
Designation	SORTER	Payable Days	7.00	ESI NO.	2019643746		
Rate	Earning	Deduction					
Basic	15000	3750	P F	450			
HRA	0	0	ESI	34			
Conv.	3066	766	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	4516	Tot.Deduction	484	Net Salary	4032	

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Employee Name	SAURABH MAURYA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101838056103
Emp.No.	CRG5936	A/C No.	20255937837	CL	0.00	DOJ	24-Sep-24
F/H Name	RAM KALASH MAURYA	Pay Mode	SLC	PF NO.	24128	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018686953		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SAYYAD ALLUDDIN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101390255823
Emp.No.	CRG5935	A/C No.	33931010982	CL	0.00	DOJ	24-Sep-24
F/H Name	SAIYAD MUSTAFA	Pay Mode	SLC	PF NO.	24129	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015069631		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SEKH HANIF ALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101272416586
Emp.No.	CRG4616	A/C No.	20448562064	CL	0.00	DOJ	26-May-22
F/H Name	SEKH JALAUDDIN	Pay Mode	SLC	PF NO.	22715	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	2017067395		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5279	5279	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20279	20279	Tot.Deduction	1953	Net Salary	18326	

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Employee Name	SEKH IBRAHIM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100715573522
Emp.No.	CRG5973	A/C No.	7148221564	CL	0.00	DOJ	6-Nov-24
F/H Name	SHEKH AMZAD	Pay Mode	SLC	PF NO.	24168	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2014848936		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SEKH MUKHTAR	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101272416662
Emp.No.	CRG5766	A/C No.	10017321998	CL	0.00	DOJ	13-Feb-24
F/H Name	SEKH HANIF	Pay Mode	SLC	PF NO.	23924	Re-DOJ	
Designation	SORTER	Payable Days	27.50	ESI NO.	2017056743		
Rate	Earning	Deduction					
Basic	15000	14732	P F	1768			
HRA	0	0	ESI	134			
Conv.	3066	3011	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	17743	Tot.Deduction	1902	Net Salary	15841	

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Employee Name	SEKH SANBAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100595671450
Emp.No.	CRG4768	A/C No.	39070038807	CL	0.00	DOJ	13-Aug-22
F/H Name	SEKH HANIF	Pay Mode	SLC	PF NO.	22984	Re-DOJ	
Designation	SORTER	Payable Days	23.00	ESI NO.	2015892778		
Rate		Earning		Deduction			
Basic	15000	12321	P F	1479			
HRA	0	0	ESI	112			
Conv.	3066	2518	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14839	Tot.Deduction	1591	Net Salary	13248	

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Employee Name	SEKH SHAHNUBI	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101657858858
Emp.No.	CRG4769	A/C No.	1009201700010407	CL	0.00	DOJ	13-Aug-22
F/H Name	SK ABED	Pay Mode	SLC	PF NO.	23012	Re-DOJ	
Designation	SORTER	Payable Days	27.50	ESI NO.	2018174746		
Rate		Earning		Deduction			
Basic	15000	14732	P F	1768			
HRA	0	0	ESI	134			
Conv.	3066	3011	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	17743	Tot.Deduction	1902	Net Salary	15841	

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Employee Name	SHADAK KHAN	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101144393558
Emp.No.	CRG5089	A/C No.	37476665052	CL	0.00	DOJ	15-Dec-22
F/H Name	NOOR MOHD	Pay Mode	SLC	PF NO.	23192	Re-DOJ	
Designation	EXCAVATOR OPERATOR	Payable Days	28.00	ESI NO.	2016765285		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	SHAIKH ALI HASAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101288156772
Emp.No.	CRG6075	A/C No.	4147288505	CL	0.00	DOJ	6-Feb-25
F/H Name	SHAIKH MUNUDDIN	Pay Mode	SLC	PF NO.	24275	Re-DOJ	
Designation	SORTER	Payable Days	22.00	ESI NO.	2017111195		
Rate	Earning	Deduction					
Basic	15000	11786	P F	1414			
HRA	0	0	ESI	107			
Conv.	3066	2409	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14195	Tot.Deduction	1521	Net Salary	12674	

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Employee Name	SHEKH AMIRUL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100742972856
Emp.No.	CRG5323	A/C No.	4838001700227770	CL	0.00	DOJ	25-Jul-23
F/H Name	SHEKH SANTAR	Pay Mode	SLC	PF NO.	23457	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2014813232		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SHEKH ANWAAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100349958578
Emp.No.	CRG5267	A/C No.	33943274136	CL	0.00	DOJ	20-Jun-23
F/H Name	SHEKH HANIF	Pay Mode	SLC	PF NO.	23395	Re-DOJ	
Designation	SORTER	Payable Days	27.00	ESI NO.	2015070023		
Rate	Earning	Deduction					
Basic	15000	14464	P F	1736			
HRA	0	0	ESI	131			
Conv.	3066	2956	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	17420	Tot.Deduction	1867	Net Salary	15553	

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Employee Name	SHEKH HABIBUL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101318479067
Emp.No.	CRG5330	A/C No.	5866101008496	CL	0.00	DOJ	25-Jul-23
F/H Name	SHEKH ANWAR	Pay Mode	SLC	PF NO.	23481	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017200261		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SHEKH SADDAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100585686378
Emp.No.	CRG5326	A/C No.	5866101008495	CL	0.00	DOJ	20-Jul-23
F/H Name	SHEIKH AMZAD	Pay Mode	SLC	PF NO.	23513	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015887134		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SHEKH SUBAN	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100595696108
Emp.No.	CRG5411	A/C No.	0358053000009524	CL	0.00	DOJ	5-Sep-23
F/H Name	SHEKH AKBAR ALI	Pay Mode	SLC	PF NO.	23590	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015904437		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SHEKHAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100715206429
Emp.No.	CRG4498	A/C No.	51462010000450	CL	0.00	DOJ	1-Feb-22
F/H Name	NAND KISHORE	Pay Mode	SLC	PF NO.	22563	Re-DOJ	
Designation	PANTRY BOY	Payable Days	28.00	ESI NO.	2016125371		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5279	5279	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20279	20279	Tot.Deduction	1953	Net Salary	18326	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

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Employee Name	SHIV KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100448080331
Emp.No.	CRG5662	A/C No.	0358053000008867	CL	0.00	DOJ	1-Dec-23
F/H Name	SHANKAR	Pay Mode	SLC	PF NO.	23811	Re-DOJ	
Designation	GARDNER	Payable Days	28.00	ESI NO.	2015592046		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Employee Name	SHIVA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100595680974
Emp.No.	CRG6003	A/C No.	4249133765	CL	0.00	DOJ	1-Dec-24
F/H Name	SUNIL	Pay Mode	SLC	PF NO.	24220	Re-DOJ	
Designation	OPERATOR	Payable Days	20.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	10714	P F	1286			
HRA	0	0	ESI	0			
Conv.	6917	4941	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	15655	Tot.Deduction	1286	Net Salary	14369	

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Employee Name	SHRINARAYAN MEENA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100681672197
Emp.No.	CRG4461	A/C No.	53450100007664	CL	0.00	DOJ	22-Dec-21
F/H Name	SH. GOVINDA	Pay Mode	SLC	PF NO.	22486	Re-DOJ	
Designation	MECH. RIGGER	Payable Days	18.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	9643	P F	1157			
HRA	6156	3957	ESI	0			
Conv.	2312	1486	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	23468	15086	Tot.Deduction	1157	Net Salary	13929	

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Employee Name	SK ABUKALAM	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101184965219
Emp.No.	CRG5404	A/C No.	33313398988	CL	0.00	DOJ	5-Sep-23
F/H Name	SK AKRAM	Pay Mode	SLC	PF NO.	23609	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016861752		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SK SAFIKUL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101970486007
Emp.No.	CRG6057	A/C No.	38140100019456	CL	0.00	DOJ	6-Feb-25
F/H Name	SK RUHUL AMIN	Pay Mode	SLC	PF NO.	24304	Re-DOJ	
Designation	SORTER	Payable Days	23.00	ESI NO.	2019641665		
Rate	Earning	Deduction					
Basic	15000	12321	P F	1479			
HRA	0	0	ESI	112			
Conv.	3066	2518	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14839	Tot.Deduction	1591	Net Salary	13248	

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Employee Name	SONU	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101637411018
Emp.No.	CRL1328	A/C No.	00658100008429	CL	0.00	DOJ	25-Nov-20
F/H Name	BHULLAN	Pay Mode	SLC	PF NO.	22160	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018138308		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Employee Name	SUDHIR KUMAR CHAUDHARY	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101657858815
Emp.No.	CRG5937	A/C No.	35493950915	CL	0.00	DOJ	26-Sep-24
F/H Name	SHOBHAKANT CHAUDHARY	Pay Mode	SLC	PF NO.	24125	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018174871		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SUJIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101637412078
Emp.No.	CRG4605	A/C No.	462902010459667	CL	0.00	DOJ	9-May-22
F/H Name	SHRI RAJENDRA YADAV	Pay Mode	SLC	PF NO.	22672	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	2018132739		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	150			
Conv.	4929	4929	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary	17979	

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Employee Name	SUNDER LAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100938364068
Emp.No.	CRG4623	A/C No.	41013141067	CL	0.00	DOJ	9-Jun-22
F/H Name	BIJENDER SINGH	Pay Mode	SLC	PF NO.	22764	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	28.00	ESI NO.	2017534794		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	SUNIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101741337900
Emp.No.	CRG5403	A/C No.	36561167421	CL	0.00	DOJ	1-Sep-23
F/H Name	TIHUL YADAV	Pay Mode	SLC	PF NO.	23599	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2019151795		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SUNIL KUMAR	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	100585674471
Emp.No.	CRG4614	A/C No.	0358053000009448	CL	0.00	DOJ	30-May-22
F/H Name	BELI RAM	Pay Mode	SLC	PF NO.	22703	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	27.00	ESI NO.	2015888827		
Rate	Earning	Deduction					
Basic	15000	14464	P F	1736			
HRA	0	0	ESI	0			
Conv.	6917	6670	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	L.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21134	Tot.Deduction	1736	Net Salary	19398	

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Employee Name	SUNIL KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101351893587
Emp.No.	CRG4967	A/C No.	31125965253	CL	0.00	DOJ	1-Sep-22
F/H Name	MUND RAJ	Pay Mode	SLC	PF NO.	23108	Re-DOJ	
Designation	GARDNER	Payable Days	27.00	ESI NO.	2017289328		
Rate	Earning	Deduction					
Basic	15000	14464	P F	1736			
HRA	0	0	ESI	131			
Conv.	3066	2956	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	17420	Tot.Deduction	1867	Net Salary	15553	

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Employee Name	SURYA BHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128424690
Emp.No.	CRG6059	A/C No.	005591800016491	CL	0.00	DOJ	15-Feb-25
F/H Name	RAM BALI	Pay Mode	SLC	PF NO.	24286	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	14.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	7500	P F	900			
HRA	0	0	ESI	0			
Conv.	6917	3458	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	10958	Tot.Deduction	900	Net Salary	10058	

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Employee Name	SURYABALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100642339458
Emp.No.	CRG4726	A/C No.	647502010013297	CL	0.00	DOJ	13-Jul-22
F/H Name	LAL BAHADUR YADAV	Pay Mode	SLC	PF NO.	22835	Re-DOJ	
Designation	LAB.ASST.	Payable Days	28.00	ESI NO.	2015982467		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5279	5279	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20279	20279	Tot.Deduction	1953	Net Salary	18326	

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Employee Name	SUSHIL GUPTA	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100752144359
Emp.No.	CRG4646	A/C No.	20316435651	CL	0.00	DOJ	4-Jun-22
F/H Name	ARAG NATH	Pay Mode	SLC	PF NO.	22758	Re-DOJ	
Designation	LTP OPERATOR	Payable Days	28.00	ESI NO.	2016221697		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	SWATANTRA KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101435864382
Emp.No.	CRG4659	A/C No.	60154194774	CL	0.00	DOJ	21-Jun-22
F/H Name	SURENDRA KUMAR	Pay Mode	SLC	PF NO.	22738	Re-DOJ	
Designation	SUPERVISOR	Payable Days	10.00	ESI NO.	2017524175		
Rate	Earning	Deduction					
Basic	15000	5357	P F	643			
HRA	0	0	ESI	0			
Conv.	6917	2470	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	7827	Tot.Deduction	643	Net Salary	7184	

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Employee Name	TAPNARAYAN MISHRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100742941857
Emp.No.	CRG4541	A/C No.	20316434590	CL	0.00	DOJ	12-Apr-22
F/H Name	SH RAJESHWAR MISHRA	Pay Mode	SLC	PF NO.	22629	Re-DOJ	
Designation	WELDER	Payable Days	28.00	ESI NO.	2016489647		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6000	6000	ESI	0			
Conv.	1312	1312	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	22312	22312	Tot.Deduction	1800	Net Salary	20512	

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Employee Name	THAKUR CHAURASIYA	Bank Name	ONLINE TRANSFER	EL	10.00	UAN No.	101776968702
Emp.No.	CRG5068	A/C No.	32705353607	CL	0.00	DOJ	12-Nov-22
F/H Name	HARIVANSH CHAURASIYA	Pay Mode	SLC	PF NO.	23144	Re-DOJ	
Designation	SORTER	Payable Days	18.00	ESI NO.	2018724650		
Rate		Earning		Deduction			
Basic	15000	9643	P F	1157			
HRA	0	0	ESI	88			
Conv.	3066	1971	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	11614	Tot.Deduction	1245	Net Salary	10369	

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Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	USMAN KHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101803752584
Emp.No.	CRG4527	A/C No.	054110087362	CL	0.00	DOJ	26-Mar-22
F/H Name	SABBIR KHAN	Pay Mode	SLC	PF NO.	22589	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018592336		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	USUP GAJI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101970485973
Emp.No.	CRG6001	A/C No.	41148764644	CL	0.00	DOJ	7-Dec-24
F/H Name	FAJAR GAJI	Pay Mode	SLC	PF NO.	24210	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2019590725		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	VIKAS	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101657858843
Emp.No.	CRG4629	A/C No.	2047248483	CL	0.00	DOJ	9-Jun-22
F/H Name	GAJENDER SINGH	Pay Mode	SLC	PF NO.	22735	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018174783		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	VIKASH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101709226165
Emp.No.	CRG4637	A/C No.	36895078153	CL	0.00	DOJ	14-Jun-22
F/H Name	RAMCHANDRA RAJVANSI	Pay Mode	SLC	PF NO.	22736	Re-DOJ	
Designation	LINE OPERATER	Payable Days	28.00	ESI NO.	2018687805		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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

Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	VIKASH PASAWAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101351287086
Emp.No.	CRG5353	A/C No.	35793941149	CL	0.00	DOJ	6-Aug-23
F/H Name	PRAYAG PASAWAN	Pay Mode	SLC	PF NO.	23544	Re-DOJ	
Designation	MASSION	Payable Days	28.00	ESI NO.	2016278140		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	6917	6917	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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

Unit Name
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	VINOD	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101864156428
Emp.No.	CRG4772	A/C No.	0306101700008808	CL	0.00	DOJ	14-Aug-22
F/H Name	PRAKASH	Pay Mode	SLC	PF NO.	22928	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018763389		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	LTax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of February, 2025

21-Apr-2025

Employee Name	YUSUF HASAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100751732766
Emp.No.	CRG6004	A/C No.	41861235494	CL	0.00	DOJ	6-Dec-24
F/H Name	MEHNDI HASAN	Pay Mode	SLC	PF NO.	24201	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016150523		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	136			
Conv.	3066	3066	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	LTax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	