

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 March, 2023

18-Apr-2023

Employee Name	AJAY PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101559803833
Emp.No.	CRG5047	A/C No.	001691800019884	CL	1.00	DOJ	19-Oct-22
F/H Name	HOTI LAL	Pay Mode	SLC	PF NO.	23121	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2017883158		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AJAY YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	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	27.00	ESI NO.	2016161803		
Rate		Earning		Deduction			
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	110			
Conv.	1792	1561	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	16792	14626	Tot.Deduction	1678	Net Salary	12948	

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Salary Register for the month of March, 2023

18-Apr-2023

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	MECH. HELPER	Payable Days	31.00	ESI NO.	2015944006		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AKASH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101852784277
Emp.No.	CRG4675	A/C No.	03032121011136	CL	2.00	DOJ	7-Jul-22
F/H Name	SHRI KRISHAN PAL	Pay Mode	SLC	PF NO.	22862	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018725566		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMAN	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101388379691
Emp.No.	CRG4832	A/C No.	50720100023954	CL	0.00	DOJ	18-Aug-22
F/H Name	VINOD KUMAR	Pay Mode	CHEQUE	PF NO.	23020	Re-DOJ	
Designation	SORTER	Payable Days	7.00	ESI NO.	2018601234		
	Rate	Earning	Deduction				
Basic	15000	3387	P F	406			
HRA	0	0	ESI	29			
Conv.	1792	405	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	16792	3792	Tot.Deduction	435	Net Salary	3357	

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMAR RAJ	Bank Name	ONLINE TRANSFER	EL	0.00	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	25.00	ESI NO.	2017388272		
	Rate	Earning	Deduction				
Basic	15000	12097	P F	1452			
HRA	0	0	ESI	102			
Conv.	1792	1445	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	16792	13542	Tot.Deduction	1554	Net Salary	11988	

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMIT	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101318353662
Emp.No.	CRG4678	A/C No.	2183108018196	CL	1.00	DOJ	8-Jul-22
F/H Name	CHANDRAPAL	Pay Mode	SLC	PF NO.	22798	Re-DOJ	
Designation	RIGGER	Payable Days	31.00	ESI NO.	2018725501		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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NEW DELHI-19 , DELHI

Unit Name
Location

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101179933809
Emp.No.	CRG5066	A/C No.	0370108051291	CL	0.00	DOJ	12-Nov-22
F/H Name	VASUDEV	Pay Mode	SLC	PF NO.	23149	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2016982417		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	114			
Conv.	1792	1619	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	16792	15167	Tot.Deduction	1740	Net Salary	13427	

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMIT GIRI	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101313247712
Emp.No.	CRG4481	A/C No.	3653001500106303	CL	1.00	DOJ	21-Jan-22
F/H Name	PRAKASH GIRI	Pay Mode	SLC	PF NO.	22524	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	29.50	ESI NO.	2018240255		
Rate	Earning	Deduction					
Basic	15000	14274	P F	1713			
HRA	5019	4776	ESI	146			
Conv.	338	322	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	20357	19372	Tot.Deduction	1859	Net Salary	17513	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	28.00	ESI NO.	2018594305		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	114			
Conv.	1792	1619	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	16792	15167	Tot.Deduction	1740	Net Salary	13427	

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Unit Name
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	25.00	ESI NO.	2018655372		
Rate	Earning	Deduction					
Basic	15000	12097	P F	1452			
HRA	0	0	ESI	102			
Conv.	1792	1445	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	16792	13542	Tot.Deduction	1554	Net Salary	11988	

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Unit Name
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101864156437
Emp.No.	CRG4758	A/C No.	20255899171	CL	0.00	DOJ	13-Aug-22
F/H Name	RAJ KUMAR	Pay Mode	SLC	PF NO.	22929	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2018763427		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	106			
Conv.	1792	1503	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	16792	14084	Tot.Deduction	1616	Net Salary	12468	

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GHAZIPUR MANPOWER
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Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	AMRIT LAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101826132026
Emp.No.	CRG4590	A/C No.	13600100007789	CL	0.00	DOJ	18-May-22
F/H Name	JAGANNATH	Pay Mode	SLC	PF NO.	22681	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2018655342		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

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	31.00	ESI NO.	2016195950		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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NEW DELHI-19 , DELHI

Unit Name
Location

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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	ANIL	Bank Name	ONLINE TRANSFER	EL	0.00	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	SORTER	Payable Days	28.00	ESI NO.	2018035276		
Rate		Earning		Deduction			
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	114			
Conv.	1792	1619	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	16792	15167	Tot.Deduction	1740	Net Salary	13427	

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NEW DELHI-19 , DELHI

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	ANKIT SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101838056072
Emp.No.	CRG4655	A/C No.	1802104000050069	CL	2.00	DOJ	17-Jun-22
F/H Name	PREM CHANDRA SHARMA	Pay Mode	SLC	PF NO.	22729	Re-DOJ	
Designation	SHIFT INCHARGE	Payable Days	31.00	ESI NO.	2018689512		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953		Net Salary	18404

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NEW DELHI-19 , DELHI

Unit Name
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GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	ANOKHE LAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101648190152
Emp.No.	CRG5028	A/C No.	88952010167672	CL	1.00	DOJ	30-Aug-22
F/H Name	GOVARDHAN	Pay Mode	SLC	PF NO.	23028	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2018150644		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	143			
Conv.	5357	5011	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	20357	19043	Tot.Deduction	1827		Net Salary	17216

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

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	ANSAR KHAN	Bank Name	ONLINE TRANSFER	EL	0.00	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	11.00	ESI NO.	2016937608		
Rate	Earning	Deduction					
Basic	15000	5323	P F	639			
HRA	0	0	ESI	45			
Conv.	1792	636	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	16792	5959	Tot.Deduction	684		Net Salary	5275

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NEW DELHI-19 , DELHI

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	ANUJ	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101576348154
Emp.No.	CRG4681	A/C No.	40955574299	CL	0.00	DOJ	9-Jul-22
F/H Name	CHANDER PAL	Pay Mode	SLC	PF NO.	22876	Re-DOJ	
Designation	SORTER	Payable Days	27.00	ESI NO.	2017964002		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	110			
Conv.	1792	1561	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	16792	14626	Tot.Deduction	1678	Net Salary	12948	

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 March, 2023

18-Apr-2023

Employee Name	ANUJ KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101327791186
Emp.No.	CRG4660	A/C No.	1173000100907603	CL	2.00	DOJ	18-Jun-22
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	22740	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018697293		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	ARPIT	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101741337857
Emp.No.	CRG4712	A/C No.	9447468008	CL	0.00	DOJ	19-Jul-22
F/H Name	NEHRU SINGH	Pay Mode	CHEQUE	PF NO.	22805	Re-DOJ	
Designation	SORTER	Payable Days	2.00	ESI NO.	2018733719		
Rate	Earning	Deduction					
Basic	15000	968	P F	116			
HRA	0	0	ESI	9			
Conv.	1792	116	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	16792	1084	Tot.Deduction	125	Net Salary	959	

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 March, 2023

18-Apr-2023

Employee Name	ARYAN SINGH	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101597648922
Emp.No.	CRG4080	A/C No.	36376053844	CL	2.00	DOJ	18-Jul-20
F/H Name	DOLAT RAM	Pay Mode	SLC	PF NO.	22020	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	201802877		
Rate	Earning	Deduction					
Basic	17991	17991	P F	1800			
HRA	0	0	ESI	153			
Conv.	2366	2366	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	BABLOO KUMAR YADAV	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	100658973782
Emp.No.	CRG4714	A/C No.	445310110008049	CL	2.00	DOJ	14-Jul-22
F/H Name	KAMLESH YADAV	Pay Mode	SLC	PF NO.	22872	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018728346		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	BABLU	Bank Name	ONLINE TRANSFER	EL	0.00	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	14.50	ESI NO.	2018655382		
Rate	Earning	Deduction					
Basic	15000	7016	P F	842			
HRA	0	0	ESI	59			
Conv.	1792	838	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	16792	7854	Tot.Deduction	901	Net Salary	6953	

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 March, 2023

18-Apr-2023

Employee Name	BHARAT BHOOSHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100715538260
Emp.No.	CRG4490	A/C No.	51462010000500	CL	1.00	DOJ	1-Feb-22
F/H Name	SH PREM SINGH	Pay Mode	SLC	PF NO.	22561	Re-DOJ	
Designation	OFFICE BOY	Payable Days	31.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6360	6360	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	21360	21360	Tot.Deduction	1800	Net Salary	19560	

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 March, 2023

18-Apr-2023

Employee Name	BHARAT KUMAR	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	101489721291
Emp.No.	CRG4592	A/C No.	32680550280	CL	2.00	DOJ	25-May-22
F/H Name	VEERO PANDIT	Pay Mode	SLC	PF NO.	22664	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	24.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	11613	P F	1394			
HRA	7300	5652	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	22300	17265	Tot.Deduction	1394	Net Salary	15871	

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 March, 2023

18-Apr-2023

Employee Name	DIBAKAR SHYAMAL	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2015115324		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	DINESH YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2016982466		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	HARPRASAD	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100585675600
Emp.No.	CRG4648	A/C No.	2039000100190618	CL	1.00	DOJ	4-Jun-22
F/H Name	PAPPU SINGH	Pay Mode	SLC	PF NO.	22760	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2015863841		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	HEMANT BHARTI	Bank Name	ONLINE TRANSFER	EL	3.50	UAN No.	101486867535
Emp.No.	CRG4505	A/C No.	33370592771	CL	1.00	DOJ	1-Mar-22
F/H Name	PREMLAL	Pay Mode	SLC	PF NO.	22579	Re-DOJ	
Designation	OPERATOR	Payable Days	15.50	ESI NO.	2017675863		
Rate	Earning	Deduction					
Basic	15000	7500	P F	900			
HRA	5019	2510	ESI	77			
Conv.	338	169	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	20357	10179	Tot.Deduction	977	Net Salary	9202	

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 March, 2023

18-Apr-2023

Employee Name	HEMANT KUMAR DUBEY	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	100742939744
Emp.No.	CRG4621	A/C No.	20316434318	CL	2.00	DOJ	9-Jun-22
F/H Name	HARINARAYAN DUBEY	Pay Mode	SLC	PF NO.	22756	Re-DOJ	
Designation	LINE OPERATER	Payable Days	30.00	ESI NO.	2016175215		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	135			
Conv.	3499	3386	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	18499	17902	Tot.Deduction	1877	Net Salary	16025	

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 March, 2023

18-Apr-2023

Employee Name	HIRA LAL GHIMIRE	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2017906121		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	JILAY SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	0
Emp.No.	CRG5108	A/C No.	31472112275	CL	0.00	DOJ	17-Mar-23
F/H Name	HOSHIYAAR SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	DRIVER	Payable Days	14.00	ESI NO.	2018964546		
	Rate	Earning	Deduction				
Basic	15000	6774	P F	813			
HRA	0	0	ESI	69			
Conv.	5357	2419	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	20357	9193	Tot.Deduction	882	Net Salary	8311	

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 March, 2023

18-Apr-2023

Employee Name	JITENDRA	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101549767538
Emp.No.	CRG4684	A/C No.	14772281002242	CL	2.00	DOJ	1-Jul-22
F/H Name	PANNA LAL	Pay Mode	SLC	PF NO.	22807	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2017856884		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	JITIN	Bank Name	ONLINE TRANSFER	EL	0.00	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	HELPER	Payable Days	31.00	ESI NO.	2017472311		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	KAMAL SHARMA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101326703322
Emp.No.	CRG4622	A/C No.	0135000100501930	CL	1.00	DOJ	9-Jun-22
F/H Name	SIYANAND SHARMA	Pay Mode	SLC	PF NO.	22749	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2018686978		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	KANHAIYA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852784254
Emp.No.	CRG4716	A/C No.	7137710618	CL	0.00	DOJ	18-Jul-22
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	22861	Re-DOJ	
Designation	SORTER	Payable Days	25.00	ESI NO.	2018733728		
Rate	Earning	Deduction					
Basic	15000	12097	P F	1452			
HRA	0	0	ESI	102			
Conv.	1792	1445	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	16792	13542	Tot.Deduction	1554	Net Salary	11988	

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 March, 2023

18-Apr-2023

Employee Name	KHAN ATIULLAH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101012655095
Emp.No.	CRG4487	A/C No.	7912549948	CL	0.00	DOJ	20-Jan-22
F/H Name	MOHD. TAKI	Pay Mode	SLC	PF NO.	22516	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2015375810		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	KHEM SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100057079669
Emp.No.	CRG5024	A/C No.	020390200007047	CL	0.00	DOJ	27-Aug-22
F/H Name	SHANTI SWAROOP	Pay Mode	SLC	PF NO.	22900	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018110990		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

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	30.00	ESI NO.	2016809964		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	KRISHAN CHAND	Bank Name	ICICI BANK	EL	0.00	UAN No.	101838056188
Emp.No.	CRG4649	A/C No.	4629525412935628	CL	0.00	DOJ	16-Jun-22
F/H Name	BALI RAM	Pay Mode	SLC	PF NO.	22772	Re-DOJ	
Designation	SORTER	Payable Days	27.00	ESI NO.	2018689539		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	110			
Conv.	1792	1561	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	16792	14626	Tot.Deduction	1678	Net Salary	12948	

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 March, 2023

18-Apr-2023

Employee Name	KRISHNA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101012655105
Emp.No.	CRG4460	A/C No.	20029163247	CL	2.00	DOJ	21-Dec-21
F/H Name	PREM SAHNI	Pay Mode	SLC	PF NO.	22494	Re-DOJ	
Designation	MECH. HELPER	Payable Days	31.00	ESI NO.	2016442750		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	KULDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101629374248
Emp.No.	CRG4686	A/C No.	520101255572849	CL	1.00	DOJ	6-Jul-22
F/H Name	MOTI RAM	Pay Mode	SLC	PF NO.	22824	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	2018091329		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	KUSHAL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101863390928
Emp.No.	CRG5027	A/C No.	2038001500026788	CL	1.00	DOJ	28-Aug-22
F/H Name	VIRPAL	Pay Mode	SLC	PF NO.	22901	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018779365		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	MAHESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	29.00	ESI NO.	2015501740		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	MANISH KUMAR BAITHA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101895099302
Emp.No.	CRG5076	A/C No.	16780100027001	CL	1.00	DOJ	18-Nov-22
F/H Name	GUDDU BAITHA	Pay Mode	SLC	PF NO.	23159	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2018866250		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	148			
Conv.	5357	5184	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	20357	19700	Tot.Deduction	1890	Net Salary	17810	

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 March, 2023

18-Apr-2023

Employee Name	MARACHU YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852783198
Emp.No.	CRG4719	A/C No.	28188100007787	CL	0.00	DOJ	19-Jul-22
F/H Name	DHARI YADAV	Pay Mode	SLC	PF NO.	22793	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2018733761		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

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	29.00	ESI NO.	2018855183		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	MITHUN KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100454845059
Emp.No.	CRG4644	A/C No.	33021841479	CL	2.00	DOJ	1-Jun-22
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	22767	Re-DOJ	
Designation	PANTRY BOY	Payable Days	31.00	ESI NO.	2018683912		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	MOFID	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101803752699
Emp.No.	CRG4536	A/C No.	349602010257201	CL	0.00	DOJ	30-Mar-22
F/H Name	NISHAR	Pay Mode	SLC	PF NO.	22606	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018602042		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	MOHD ABDUL SATTAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	26.00	ESI NO.	2016850550		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	106			
Conv.	1792	1503	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	16792	14084	Tot.Deduction	1616	Net Salary	12468	

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 March, 2023

18-Apr-2023

Employee Name	MOHD KADIR	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2018361039		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	156			
Conv.	5800	5800	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	20800	20800	Tot.Deduction	1956	Net Salary	18844	

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 March, 2023

18-Apr-2023

Employee Name	MOINUDDIN MALIK	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100477304939
Emp.No.	CRG4650	A/C No.	39391703203	CL	1.00	DOJ	18-Jun-22
F/H Name	SAIDUL MALIK	Pay Mode	SLC	PF NO.	22754	Re-DOJ	
Designation	HELPER ELECT.	Payable Days	31.00	ESI NO.	2014810580		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	MOMRAJ KHAN	Bank Name	ONLINE TRANSFER	EL	0.00	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	13548	P F	1626			
HRA	0	0	ESI	114			
Conv.	1792	1619	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	16792	15167	Tot.Deduction	1740	Net Salary	13427	

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 March, 2023

18-Apr-2023

Employee Name	MONU KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852784644
Emp.No.	CRG4721	A/C No.	92360100019854	CL	1.00	DOJ	14-Jul-22
F/H Name	SATPAL SINGH	Pay Mode	SLC	PF NO.	22891	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018728422		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	MUKESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101313178123
Emp.No.	CRG5046	A/C No.	32165310042	CL	0.00	DOJ	18-Oct-22
F/H Name	CHANDER PAL SINGH	Pay Mode	SLC	PF NO.	23120	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2017912524		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	MUNCHUN SAW	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852783736
Emp.No.	CRG4731	A/C No.	4838001700211502	CL	0.00	DOJ	19-Jul-22
F/H Name	KHADORAN SAW	Pay Mode	SLC	PF NO.	22843	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2018733389		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	NAASIR	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2017938106		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	NARENDRA GIRI	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101863390916
Emp.No.	CRG5026	A/C No.	4547442170	CL	1.00	DOJ	29-Aug-22
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	22899	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018779378		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	NARESH KUMAR RANA	Bank Name	ONLINE TRANSFER	EL	3.50	UAN No.	101128425035
Emp.No.	CRG4612	A/C No.	005591800016810	CL	2.00	DOJ	10-May-22
F/H Name	NANAK CHAND	Pay Mode	SLC	PF NO.	22702	Re-DOJ	
Designation	OPERATOR	Payable Days	28.50	ESI NO.	2016698160		
Rate	Earning	Deduction					
Basic	15000	13790	P F	1655			
HRA	5000	4597	ESI	141			
Conv.	338	311	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	20338	18698	Tot.Deduction	1796	Net Salary	16902	

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 March, 2023

18-Apr-2023

Employee Name	NAUSAD ALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101804027409
Emp.No.	CRG5070	A/C No.	349602120005526	CL	0.00	DOJ	13-Nov-22
F/H Name	SABBIR RAIN	Pay Mode	SLC	PF NO.	22618	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018599144		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

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	29.00	ESI NO.	2017049963		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	NAWAB ANSARI	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2017887175		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	NITIN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	0
Emp.No.	CRG5107	A/C No.	715116510000821	CL	0.00	DOJ	17-Mar-23
F/H Name	SATYAVIR SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	DRIVER	Payable Days	15.00	ESI NO.	2018964573		
Rate	Earning	Deduction					
Basic	15000	7258	P F	871			
HRA	0	0	ESI	74			
Conv.	5357	2592	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	20357	9850	Tot.Deduction	945	Net Salary	8905	

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 March, 2023

18-Apr-2023

Employee Name	NOOR ALAM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101550224108
Emp.No.	CRG4632	A/C No.	0916010368506	CL	0.00	DOJ	9-Jun-22
F/H Name	TAMIJUDDIN	Pay Mode	SLC	PF NO.	22734	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2017868077		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

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	21.00	ESI NO.	2017881985		
Rate	Earning	Deduction					
Basic	15000	10161	P F	1219			
HRA	0	0	ESI	86			
Conv.	1792	1214	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	16792	11375	Tot.Deduction	1305	Net Salary	10070	

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 March, 2023

18-Apr-2023

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	31.00	ESI NO.	2018725457		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	OMVEER	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101205791843
Emp.No.	CRG4463	A/C No.	33886095241	CL	1.00	DOJ	31-Dec-21
F/H Name	SANTRAM	Pay Mode	SLC	PF NO.	22490	Re-DOJ	
Designation	MECH. WELDER	Payable Days	30.50	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	14758	P F	1771			
HRA	6958	6846	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	21958	21604	Tot.Deduction	1771	Net Salary	19833	

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 March, 2023

18-Apr-2023

Employee Name	PANKAJ YADAV	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101629494521
Emp.No.	CRG4172	A/C No.	50100195431180	CL	1.00	DOJ	6-Oct-20
F/H Name	DHARMVEER	Pay Mode	SLC	PF NO.	22144	Re-DOJ	
Designation	DRIVER	Payable Days	30.50	ESI NO.	2018113280		
Rate	Earning	Deduction					
Basic	17991	17701	P F	1771			
HRA	0	0	ESI	151			
Conv.	2366	2328	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	20357	20029	Tot.Deduction	1922	Net Salary	18107	

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 March, 2023

18-Apr-2023

Employee Name	PARDEEP	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101525470585
Emp.No.	CRG5078	A/C No.	11872413000386	CL	1.00	DOJ	26-Nov-22
F/H Name	BIRUSINGH	Pay Mode	SLC	PF NO.	23164	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	1115787179		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

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	30.00	ESI NO.	2018204189		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	PAWAN KISHOR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101212353584
Emp.No.	CRG5079	A/C No.	40844286015	CL	0.00	DOJ	12-Nov-22
F/H Name	RAMKISHOR	Pay Mode	SLC	PF NO.	23151	Re-DOJ	
Designation	SORTER	Payable Days	23.00	ESI NO.	2016904272		
Rate	Earning	Deduction					
Basic	15000	11129	P F	1335			
HRA	0	0	ESI	94			
Conv.	1792	1330	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	16792	12459	Tot.Deduction	1429	Net Salary	11030	

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 March, 2023

18-Apr-2023

Employee Name	PAWAN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2016971761		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	PAWAN KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101521036539
Emp.No.	CRG4636	A/C No.	49778100000006	CL	2.00	DOJ	14-Jun-22
F/H Name	RAM SEWAK SINGH	Pay Mode	SLC	PF NO.	22755	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2018687620		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	PHOOLCHANDRA	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2017272992		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	PINTU KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101895068580
Emp.No.	CRG5059	A/C No.	8811010001183151	CL	0.00	DOJ	12-Nov-22
F/H Name	SHRI LAL MAHTO	Pay Mode	SLC	PF NO.	23133	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018849259		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	PRADEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100742943631
Emp.No.	CRG4617	A/C No.	20316434602	CL	1.00	DOJ	27-May-22
F/H Name	TEJPAL SINGH	Pay Mode	SLC	PF NO.	22657	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2016183017		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6000	6000	ESI	158			
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	21000	21000	Tot.Deduction	1958	Net Salary	19042	

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 March, 2023

18-Apr-2023

Employee Name	PRAKASH GAUTAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101559803753
Emp.No.	CRG4764	A/C No.	4838001500016732	CL	1.00	DOJ	3-Aug-22
F/H Name	RISHI PAL	Pay Mode	SLC	PF NO.	22946	Re-DOJ	
Designation	MECH. HELPER	Payable Days	28.00	ESI NO.	2018755923		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	114			
Conv.	1792	1619	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	16792	15167	Tot.Deduction	1740	Net Salary	13427	

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 March, 2023

18-Apr-2023

Employee Name	PUNIT PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100421683128
Emp.No.	CRG4694	A/C No.	31650252287	CL	1.00	DOJ	2-Jul-22
F/H Name	NARENDAR PAL	Pay Mode	SLC	PF NO.	22853	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	2015327526		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	PURAN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101497461214
Emp.No.	CRG5063	A/C No.	1360001700551524	CL	1.00	DOJ	6-Nov-22
F/H Name	PAHAL SINGH	Pay Mode	SLC	PF NO.	23156	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018844671		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	RAFIKUL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101287484579
Emp.No.	CRG4735	A/C No.	10028258207	CL	0.00	DOJ	20-Jul-22
F/H Name	JANAB ALI	Pay Mode	SLC	PF NO.	22881	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2017113623		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	RAHUL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100752146450
Emp.No.	CRG4492	A/C No.	20316436144	CL	2.00	DOJ	1-Feb-22
F/H Name	SH RADHEY SHYAM	Pay Mode	SLC	PF NO.	22536	Re-DOJ	
Designation	H/K	Payable Days	31.00	ESI NO.	2016198086		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	RAHUL	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	101852783568
Emp.No.	CRG4695	A/C No.	50100462118077	CL	2.00	DOJ	4-Jul-22
F/H Name	UDAY NARAYAN	Pay Mode	SLC	PF NO.	22819	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2018715390		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	RAJBEER	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101433292060
Emp.No.	CRG5092	A/C No.	001691800019943	CL	1.00	DOJ	24-Dec-22
F/H Name	DHARMPAL	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2017993945		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	RAJENDRA KUMAR PAL	Bank Name	ONLINE TRANSFER	EL	0.00	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	SORTER	Payable Days	31.00	ESI NO.	2018655358		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	RAJESH	Bank Name	ONLINE TRANSFER	EL	0.00	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	26.00	ESI NO.	2017571509		
Rate		Earning		Deduction			
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	106			
Conv.	1792	1503	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	16792	14084	Tot.Deduction	1616	Net Salary	12468	

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 March, 2023

18-Apr-2023

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	26.00	ESI NO.	2017145294		
Rate		Earning		Deduction			
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	106			
Conv.	1792	1503	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	16792	14084	Tot.Deduction	1616	Net Salary	12468	

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 March, 2023

18-Apr-2023

Employee Name	RAM LAKHAN	Bank Name	ONLINE TRANSFER	EL	0.00	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	29.00	ESI NO.	2018686968		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	RAM NARAYAN	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2018594365		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	RAM PRASAD	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101086366245
Emp.No.	CRG4542	A/C No.	2283000100196141	CL	2.00	DOJ	13-Apr-22
F/H Name	SH RAM CHARAN	Pay Mode	SLC	PF NO.	22634	Re-DOJ	
Designation	C&I TECH.	Payable Days	15.00	ESI NO.	2016603336		
Rate	Earning	Deduction					
Basic	15000	7258	P F	871			
HRA	0	0	ESI	68			
Conv.	3499	1693	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	18499	8951	Tot.Deduction	939	Net Salary	8012	

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 March, 2023

18-Apr-2023

Employee Name	RAMDEV	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2016971751		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	RAMKESH SINGH	Bank Name	ONLINE TRANSFER	EL	3.50	UAN No.	101447997472
Emp.No.	CRG4543	A/C No.	772210510000225	CL	2.00	DOJ	7-Apr-22
F/H Name	ASHA RAM	Pay Mode	SLC	PF NO.	22638	Re-DOJ	
Designation	ELECTRICION	Payable Days	25.50	ESI NO.	2017571574		
Rate		Earning		Deduction			
Basic	15000	12339	P F	1481			
HRA	0	0	ESI	115			
Conv.	3499	2878	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	18499	15217	Tot.Deduction	1596	Net Salary	13621	

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 March, 2023

18-Apr-2023

Employee Name	RAMKUVAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	29.00	ESI NO.	2016035048		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	RAMVEER	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101303137659
Emp.No.	CRG4484	A/C No.	1467001700006817	CL	1.00	DOJ	2-Jan-22
F/H Name	SANTRAM	Pay Mode	SLC	PF NO.	22522	Re-DOJ	
Designation	RIGGER	Payable Days	30.00	ESI NO.	2016050432		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	6000	5806	ESI	153			
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	21000	20322	Tot.Deduction	1895	Net Salary	18427	

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 March, 2023

18-Apr-2023

Employee Name	RANJEET PANKAJ	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101146218406
Emp.No.	CRG5081	A/C No.	51420100018361	CL	0.00	DOJ	21-Nov-22
F/H Name	DAYARAM	Pay Mode	SLC	PF NO.	23161	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018866180		
Rate		Earning		Deduction			
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	114			
Conv.	1792	1619	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	16792	15167	Tot.Deduction	1740	Net Salary	13427	

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 March, 2023

18-Apr-2023

Employee Name	RAVI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100309774928
Emp.No.	CRG4496	A/C No.	0358053000008164	CL	1.00	DOJ	1-Feb-22
F/H Name	NIKKEY	Pay Mode	SLC	PF NO.	22544	Re-DOJ	
Designation	H/K	Payable Days	31.00	ESI NO.	2014248128		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101852784659
Emp.No.	CRG4699	A/C No.	133222010000322	CL	1.00	DOJ	6-Jul-22
F/H Name	AMAR SINGH	Pay Mode	SLC	PF NO.	22892	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018715438		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	ROSHAN KUMAR MANDAL	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2017003768		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5357	5357	ESI	153			
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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	SACHIN YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852783510
Emp.No.	CRG4700	A/C No.	590502120002220	CL	0.00	DOJ	9-Jul-22
F/H Name	RAMTARESH YADAV	Pay Mode	SLC	PF NO.	22813	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018725766		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	SAHEM MALLIK	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2018157110		
Rate		Earning		Deduction			
Basic	15000	14516	P F		1742		
HRA	0	0	ESI		122		
Conv.	1792	1734	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	16792	16250	Tot.Deduction		1864	Net Salary	14386

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 March, 2023

18-Apr-2023

Employee Name	SANDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101012654630
Emp.No.	CRG4495	A/C No.	20012630587	CL	1.00	DOJ	1-Feb-22
F/H Name	RAJINDER KUMAR	Pay Mode	SLC	PF NO.	22551	Re-DOJ	
Designation	PANTRY BOY	Payable Days	29.00	ESI NO.	2016438218		
Rate		Earning		Deduction			
Basic	15000	14032	P F		1684		
HRA	0	0	ESI		130		
Conv.	3499	3273	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	18499	17305	Tot.Deduction		1814	Net Salary	15491

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 March, 2023

18-Apr-2023

Employee Name	SANJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100438037195
Emp.No.	CRG4701	A/C No.	41548100001002	CL	2.00	DOJ	11-Jul-22
F/H Name	AMBIKA RAM	Pay Mode	SLC	PF NO.	22834	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2018321418		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	0	0	ESI		153		
Conv.	5357	5357	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	20357	20357	Tot.Deduction		1953	Net Salary	18404

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 March, 2023

18-Apr-2023

Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101390147440
Emp.No.	CRG4544	A/C No.	1018000109298320	CL	2.00	DOJ	7-Apr-22
F/H Name	AVNESH KUMAR	Pay Mode	SLC	PF NO.	22641	Re-DOJ	
Designation	HELPER ELECT.	Payable Days	31.00	ESI NO.	2017382494		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	SAURABH MAURYA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101838056103
Emp.No.	CRG4635	A/C No.	20255937837	CL	0.00	DOJ	9-Jun-22
F/H Name	RAM KAILASH MAURYA	Pay Mode	SLC	PF NO.	22746	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018686953		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

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	31.00	ESI NO.	2017067395		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	SEKH SANBAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	28.00	ESI NO.	2015892778		
Rate	Earning	Deduction					
Basic	15000	13548	P F		1626		
HRA	0	0	ESI		114		
Conv.	1792	1619	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	16792	15167	Tot.Deduction		1740	Net Salary	13427

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 March, 2023

18-Apr-2023

Employee Name	SEKH SHAHNUBI	Bank Name	ONLINE TRANSFER	EL	0.00	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	29.00	ESI NO.	2018174746		
Rate	Earning	Deduction					
Basic	15000	14032	P F		1684		
HRA	0	0	ESI		118		
Conv.	1792	1676	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	16792	15708	Tot.Deduction		1802	Net Salary	13906

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 March, 2023

18-Apr-2023

Employee Name	SHADAK KHAN	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2016765285		
Rate	Earning	Deduction					
Basic	15000	15000	P F		1800		
HRA	0	0	ESI		153		
Conv.	5357	5357	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	20357	20357	Tot.Deduction		1953	Net Salary	18404

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 March, 2023

18-Apr-2023

Employee Name	SHEKHAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100715206429
Emp.No.	CRG4498	A/C No.	51462010000450	CL	2.00	DOJ	1-Feb-22
F/H Name	NAND KISHORE	Pay Mode	SLC	PF NO.	22563	Re-DOJ	
Designation	PANTRY BOY	Payable Days	31.00	ESI NO.	2016125371		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	SHRINARAYAN MEENA	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	100681672197
Emp.No.	CRG4461	A/C No.	4228101000176	CL	2.00	DOJ	22-Dec-21
F/H Name	SH. GOVINDA	Pay Mode	SLC	PF NO.	22486	Re-DOJ	
Designation	MECH. RIGGER	Payable Days	30.50	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	14758	P F	1771			
HRA	6156	6057	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	21156	20815	Tot.Deduction	1771	Net Salary	19044	

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 March, 2023

18-Apr-2023

Employee Name	SONU	Bank Name	ONLINE TRANSFER	EL	0.00	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	30.00	ESI NO.	2018138308		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	SUDESH PAL SINGH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101128424528
Emp.No.	CRG4703	A/C No.	0729001700003102	CL	1.00	DOJ	4-Jul-22
F/H Name	BHAWAR SINGH	Pay Mode	SLC	PF NO.	22870	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2016692443		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

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	SORTER	Payable Days	27.00	ESI NO.	2018132739		
	Rate	Earning	Deduction				
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	110			
Conv.	1792	1561	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	16792	14626	Tot.Deduction	1678	Net Salary	12948	

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 March, 2023

18-Apr-2023

Employee Name	SUNDER LAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100938364068
Emp.No.	CRG4623	A/C No.	41013141067	CL	2.00	DOJ	9-Jun-22
F/H Name	BIJENDER SINGH	Pay Mode	SLC	PF NO.	22764	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2017534794		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	SUNIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100575239909
Emp.No.	CRG4645	A/C No.	34819561318	CL	1.00	DOJ	2-Jun-22
F/H Name	BABURAM	Pay Mode	SLC	PF NO.	22733	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2015812456		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

Employee Name	SUNIL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101855635669
Emp.No.	CRG5082	A/C No.	432702120020013	CL	0.00	DOJ	21-Nov-22
F/H Name	DAYARAM	Pay Mode	SLC	PF NO.	23162	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2018866119		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	SUNIL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2015888827		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6000	6000	ESI	0			
Conv.	338	338	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	21338	21338	Tot.Deduction	1800	Net Salary	19538	

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 March, 2023

18-Apr-2023

Employee Name	SUNIL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	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	31.00	ESI NO.	2017289328		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	SUNIL YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101803752550
Emp.No.	CRG4526	A/C No.	84340100000781	CL	0.00	DOJ	26-Mar-22
F/H Name	SHYAM LAL YADAV	Pay Mode	SLC	PF NO.	22580	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2018592387		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	SURAJ GUPTA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101579229958
Emp.No.	CRG4704	A/C No.	31688100015377	CL	0.00	DOJ	9-Jul-22
F/H Name	JAWAHAR	Pay Mode	SLC	PF NO.	22833	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2017982345		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	SURYA BHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128424690
Emp.No.	CRG4555	A/C No.	005591800016491	CL	0.00	DOJ	23-Apr-22
F/H Name	RAM BALI	Pay Mode	SLC	PF NO.	22643	Re-DOJ	
Designation	JCB OPERATOR	Payable Days	31.00	ESI NO.	2018625783		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	5019	5019	ESI	153			
Conv.	338	338	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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 March, 2023

18-Apr-2023

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	MECH. FITTER	Payable Days	31.00	ESI NO.	2015982467		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	SUSHIL GUPTA	Bank Name	ONLINE TRANSFER	EL	0.00	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 HELPER	Payable Days	31.00	ESI NO.	2016221697		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	SUSHIL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100595675440
Emp.No.	CRG4491	A/C No.	055010100152266	CL	1.00	DOJ	1-Feb-22
F/H Name	SH GAJADHAR SINGH	Pay Mode	SLC	PF NO.	22554	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	1114033476		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6092	6092	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	21092	21092	Tot.Deduction	1800	Net Salary	19292	

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 March, 2023

18-Apr-2023

Employee Name	SWATANTRA KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101435864382
Emp.No.	CRG4659	A/C No.	60154194774	CL	1.00	DOJ	21-Jun-22
F/H Name	SURENDRA KUMAR	Pay Mode	SLC	PF NO.	22738	Re-DOJ	
Designation	SUPERVISOR	Payable Days	31.00	ESI NO.	2017524175		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	158			
Conv.	5960	5960	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	20960	20960	Tot.Deduction	1958	Net Salary	19002	

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 March, 2023

18-Apr-2023

Employee Name	TAPNARAYAN MISHRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100742941857
Emp.No.	CRG4541	A/C No.	20316434590	CL	1.00	DOJ	12-Apr-22
F/H Name	SH RAJESHWAR MISHRA	Pay Mode	SLC	PF NO.	22629	Re-DOJ	
Designation	WELDER	Payable Days	19.00	ESI NO.	2016489647		
Rate	Earning	Deduction					
Basic	15000	9194	P F	1103			
HRA	6000	3677	ESI	97			
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	21000	12871	Tot.Deduction	1200	Net Salary	11671	

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 March, 2023

18-Apr-2023

Employee Name	THAKUR CHAURASIYA	Bank Name	ONLINE TRANSFER	EL	0.00	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	3.00	ESI NO.	2018724650		
Rate	Earning	Deduction					
Basic	15000	1452	P F	174			
HRA	0	0	ESI	13			
Conv.	1792	173	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	16792	1625	Tot.Deduction	187	Net Salary	1438	

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 March, 2023

18-Apr-2023

Employee Name	UMESH PRAJAPATI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101803752597
Emp.No.	CRG4533	A/C No.	00650100014028	CL	0.00	DOJ	28-Mar-22
F/H Name	MANI LAL	Pay Mode	SLC	PF NO.	22590	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2018594440		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	106			
Conv.	1792	1503	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	16792	14084	Tot.Deduction	1616	Net Salary	12468	

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 March, 2023

18-Apr-2023

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	30.00	ESI NO.	2018592336		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	122			
Conv.	1792	1734	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	16792	16250	Tot.Deduction	1864	Net Salary	14386	

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 March, 2023

18-Apr-2023

Employee Name	VIKAS	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101657858843
Emp.No.	CRG4629	A/C No.	20148431837	CL	0.00	DOJ	9-Jun-22
F/H Name	GAJENDER SINGH	Pay Mode	SLC	PF NO.	22735	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2018174783		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

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	31.00	ESI NO.	2018687805		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	126			
Conv.	1792	1792	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	16792	16792	Tot.Deduction	1926	Net Salary	14866	

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 March, 2023

18-Apr-2023

Employee Name	VINAY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100406971153
Emp.No.	CRG4728	A/C No.	33949581550	CL	2.00	DOJ	8-Jul-22
F/H Name	PREM CHAND	Pay Mode	SLC	PF NO.	22840	Re-DOJ	
Designation	WELDER	Payable Days	31.00	ESI NO.	2018726472		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3499	3499	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	18499	18499	Tot.Deduction	1939	Net Salary	16560	

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 March, 2023

18-Apr-2023

Employee Name	VINOD	Bank Name	ONLINE TRANSFER	EL	0.00	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	29.00	ESI NO.	2018763389		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	118			
Conv.	1792	1676	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	16792	15708	Tot.Deduction	1802	Net Salary	13906	

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 March, 2023

18-Apr-2023

Employee Name	VINOD	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101895068607
Emp.No.	CRG5062	A/C No.	41452990473	CL	1.00	DOJ	6-Nov-22
F/H Name	JAUHARI	Pay Mode	SLC	PF NO.	23139	Re-DOJ	
Designation	DRIVER	Payable Days	30.50	ESI NO.	2018844625		
Rate	Earning	Deduction					
Basic	15000	14758	P F	1771			
HRA	0	0	ESI	151			
Conv.	5357	5271	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	20357	20029	Tot.Deduction	1922	Net Salary	18107	

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 March, 2023

18-Apr-2023

Employee Name	VIPIN KUMAR MISHRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100585673049
Emp.No.	CRG4706	A/C No.	32177731963	CL	0.00	DOJ	2-Jul-22
F/H Name	RAMESH MISHRA	Pay Mode	SLC	PF NO.	22846	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2015855426		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5357	5357	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	20357	20357	Tot.Deduction	1953	Net Salary	18404	

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

Unit Name
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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of March, 2023

18-Apr-2023

Employee Name	VISHAL SINGH	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101392941575
Emp.No.	CRG4658	A/C No.	384002010131789	CL	1.00	DOJ	24-Jun-22
F/H Name	VIRENDRA SINGH	Pay Mode	SLC	PF NO.	22778	Re-DOJ	
Designation	HELPER TURBINE	Payable Days	21.00	ESI NO.	2018697363		
Rate	Earning	Deduction					
Basic	15000	10161	P F	1219			
HRA	0	0	ESI	94			
Conv.	3499	2370	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	18499	12531	Tot.Deduction	1313	Net Salary	11218	

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 March, 2023

18-Apr-2023

Employee Name	VISHNU YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101838056119
Emp.No.	CRG4634	A/C No.	20255899079	CL	0.00	DOJ	9-Jun-22
F/H Name	LAKSHMAN	Pay Mode	SLC	PF NO.	22748	Re-DOJ	
Designation	SORTER	Payable Days	20.00	ESI NO.	2018686906		
Rate	Earning	Deduction					
Basic	15000	9677	P F	1161			
HRA	0	0	ESI	82			
Conv.	1792	1156	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	16792	10833	Tot.Deduction	1243	Net Salary	9590	