

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 January, 2026

26-Feb-2026

Employee Name	ABDUL HAMID MIRZA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101178437898
Emp.No.	CRG5203	A/C No.	33940055127	CL	0.00	DOJ	17-May-23
F/H Name	JULFIKAR MIRZA	Pay Mode	SLC	PF NO.	23370	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2015233194		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	0	0	ESI		139		
Conv.	3456	3456	VPF		0		
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	18456	18456	Tot.Deduction		1939	Net Salary	16517

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Employee Name	AJJUL MALICK	Bank Name	ONLINE TRANSFER	EL	0.50	UAN No.	100075968002
Emp.No.	CRG5405	A/C No.	33970099578	CL	0.00	DOJ	5-Sep-23
F/H Name	RAMJAN MALICK	Pay Mode	SLC	PF NO.	23621	Re-DOJ	
Designation	SORTER	Payable Days	20.50	ESI NO.	2015068555		
Rate		Earning		Deduction			
Basic	15000	9919	P F		1190		
HRA	0	0	ESI		92		
Conv.	3456	2285	VPF		0		
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	18456	12204	Tot.Deduction		1282	Net Salary	10922

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Employee Name	AJIT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100624802965
Emp.No.	CRG5322	A/C No.	4838000100063515	CL	0.00	DOJ	20-Jul-23
F/H Name	NEHRU SINGH	Pay Mode	SLC	PF NO.	23385	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2015944370		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	0	0	ESI		139		
Conv.	3456	3456	VPF		0		
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	18456	18456	Tot.Deduction		1939	Net Salary	16517

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Employee Name	AKASH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100624368717
Emp.No.	CRG4476	A/C No.	0358053000009554	CL	0.00	DOJ	1-Jan-22
F/H Name	SATPAL	Pay Mode	SLC	PF NO.	22512	Re-DOJ	
Designation	ASST. FITTER	Payable Days	31.00	ESI NO.	2015944006		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	AKASH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101852784277
Emp.No.	CRG4675	A/C No.	03032121011136	CL	0.00	DOJ	7-Jul-22
F/H Name	SHRI KRISHAN PAL	Pay Mode	SLC	PF NO.	22862	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018725566		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	ALI HASAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100477114096
Emp.No.	CRG6300	A/C No.	0358053000009074	CL	0.00	DOJ	29-Dec-25
F/H Name	MANGLA BAKSH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2017111195		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	AMAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101388379691
Emp.No.	CRG6322	A/C No.	2048275518	CL	0.00	DOJ	1-Jan-26
F/H Name	VINOD KUMAR	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018601234		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	18456	Tot.Deduction	2439	Net Salary	16017	

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Employee Name	AMAR RAJ	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101390255868
Emp.No.	CRG4676	A/C No.	1538001700043222	CL	0.00	DOJ	9-Jul-22
F/H Name	RAM CHANDRA	Pay Mode	SLC	PF NO.	22851	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017388272		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	126			
Conv.	3456	3122	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	16670	Tot.Deduction	2252	Net Salary	14418	

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Employee Name	AMIT	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101318353662
Emp.No.	CRG4678	A/C No.	2183108018196	CL	0.00	DOJ	8-Jul-22
F/H Name	CHANDRAPAL	Pay Mode	SLC	PF NO.	22798	Re-DOJ	
Designation	RIGGER	Payable Days	31.00	ESI NO.	2018725501		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
Wash All.	0	0	Advance	1400			
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	22411	22411	Tot.Deduction	3200	Net Salary	19211	

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Employee Name	AMIT GIRI	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101313247712
Emp.No.	CRG4481	A/C No.	3653001500106303	CL	0.00	DOJ	21-Jan-22
F/H Name	PRAKASH GIRI	Pay Mode	SLC	PF NO.	22524	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	30.50	ESI NO.	2018240255		
Rate		Earning		Deduction			
Basic	15000	14758	P F	1771			
HRA	0	0	ESI	0			
Conv.	7411	7291	VPF	0			
Wash All.	0	0	Advance	1000			
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	22411	22049	Tot.Deduction	2771	Net Salary	19278	

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Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	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	31.00	ESI NO.	2018594305		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
Wash All.	0	0	Advance	1100			
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	18456	18456	Tot.Deduction	3039	Net Salary	15417	

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Employee Name	AMIT KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101826132144
Emp.No.	CRG6296	A/C No.	34297788124	CL	0.00	DOJ	10-Dec-25
F/H Name	SUNIL MANDAL	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018655372		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	ANAND RAJBHAR	Bank Name	ONLINE TRANSFER	EL	1.50	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	30.50	ESI NO.	2016195950		
Rate		Earning		Deduction			
Basic	15000	14758	P F		1771		
HRA	0	0	ESI		137		
Conv.	3456	3400	VPF		0		
Wash All.	0	0	Advance		800		
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	18456	18158	Tot.Deduction		2708	Net Salary	15450

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Employee Name	ANIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101252787487
Emp.No.	CRG5064	A/C No.	39549111368	CL	0.00	DOJ	13-Nov-22
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	23147	Re-DOJ	
Designation	ASST. FITTER	Payable Days	28.00	ESI NO.	2018035276		
Rate		Earning		Deduction			
Basic	15000	13548	P F		1626		
HRA	0	0	ESI		138		
Conv.	5371	4851	VPF		0		
Wash All.	0	0	Advance		600		
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	20371	18399	Tot.Deduction		2364	Net Salary	16035

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Employee Name	ANKIT	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101184965257
Emp.No.	CRG5327	A/C No.	38792611982	CL	0.00	DOJ	20-Jul-23
F/H Name	RAJENDER	Pay Mode	SLC	PF NO.	23495	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2016823232		
Rate		Earning		Deduction			
Basic	15000	15000	P F		1800		
HRA	0	0	ESI		139		
Conv.	3456	3456	VPF		0		
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	18456	18456	Tot.Deduction		1939	Net Salary	16517

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Employee Name	ANKIT KUMAR	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101578704198
Emp.No.	CRG5908	A/C No.	921010058310233	CL	0.00	DOJ	24-Jul-24
F/H Name	KAMAL SINGH	Pay Mode	SLC	PF NO.	24093	Re-DOJ	
Designation	MECH. HELPER	Payable Days	30.50	ESI NO.	2018530363		
Rate	Earning	Deduction					
Basic	15000	14758	P F	1771			
HRA	0	0	ESI	151			
Conv.	5371	5284	VPF	0			
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	20371	20042	Tot.Deduction	1922	Net Salary	18120	

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Employee Name	ANSAR KHAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101228997887
Emp.No.	CRG4737	A/C No.	4838000100061012	CL	0.00	DOJ	22-Jul-22
F/H Name	PUNJAB KHAN	Pay Mode	SLC	PF NO.	22799	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2016937608		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	117			
Conv.	3456	2899	VPF	0			
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	18456	15480	Tot.Deduction	1627	Net Salary	13853	

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Employee Name	ANUJ	Bank Name	ONLINE TRANSFER	EL	5.00	UAN No.	101576348154
Emp.No.	CRG5807	A/C No.	1447253004	CL	0.00	DOJ	27-Mar-24
F/H Name	CHANDER PAL	Pay Mode	SLC	PF NO.	23966	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	2017964002		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	ANUJ KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101327791186
Emp.No.	CRG4660	A/C No.	1173000100907603	CL	0.00	DOJ	18-Jun-22
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	22740	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018697293		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ARSHAD	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101287484607
Emp.No.	CRG6145	A/C No.	39541447987	CL	0.00	DOJ	5-Jun-25
F/H Name	ISRAIL	Pay Mode	SLC	PF NO.	24793	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2017115540		
Rate		Earning		Deduction			
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	126			
Conv.	3456	3122	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	16670	Tot.Deduction	2252	Net Salary	14418	

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

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ARYAN SINGH	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101597648922
Emp.No.	CRG4080	A/C No.	36376053844	CL	0.00	DOJ	18-Jul-20
F/H Name	DOLAT RAM	Pay Mode	SLC	PF NO.	22020	Re-DOJ	
Designation	DRIVER	Payable Days	30.50	ESI NO.	2018028777		
Rate		Earning		Deduction			
Basic	15000	14758	P F	1771			
HRA	0	0	ESI	0			
Conv.	7411	7291	VPF	0			
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	22411	22049	Tot.Deduction	1771	Net Salary	20278	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ASIF	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101258496227
Emp.No.	CRG6323	A/C No.	5866101003449	CL	0.00	DOJ	1-Jan-26
F/H Name	ISLAMUDDIN	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2017012299		
Rate		Earning		Deduction			
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	134			
Conv.	3456	3345	VPF	0			
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	18456	17861	Tot.Deduction	1876	Net Salary	15985	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	BIRPAL SINGH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102289384233
Emp.No.	CRG6275	A/C No.	31580100010803	CL	0.00	DOJ	5-Dec-25
F/H Name	RAVINDRA KUMAR	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	DEEPAK KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101781224410
Emp.No.	CRG6055	A/C No.	03062171002600	CL	0.00	DOJ	7-Feb-25
F/H Name	RAJENDRA SINGH	Pay Mode	SLC	PF NO.	24267	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	2018530271		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
Wash All.	0	0	Advance	600			
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	20371	20371	Tot.Deduction	2553	Net Salary	17818	

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EAST DELHI WASTE PROCESSING
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Employee Name	DEVLAL YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100451678755
Emp.No.	CRG6292	A/C No.	661801500549	CL	0.00	DOJ	30-Dec-25
F/H Name	MULLU YADAV	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7500	7500	ESI	0			
Conv.	1800	1800	VPF	0			
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	24300	24300	Tot.Deduction	1800	Net Salary	22500	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

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Employee Name	DHARMENDRA KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100760584345
Emp.No.	CRG6264	A/C No.	159560477583	CL	0.00	DOJ	20-Nov-25
F/H Name	PREM CHAND	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	2016690174		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	134			
Conv.	3456	3345	VPF	0			
Wash All.	0	0	Advance	2500			
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	18456	17861	Tot.Deduction	4376	Net Salary	13485	

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EAST DELHI WASTE PROCESSING
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Employee Name	DIBAKAR SHYAMAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100140700956
Emp.No.	CRG4760	A/C No.	919010095442130	CL	0.00	DOJ	1-Aug-22
F/H Name	BISHNUPADA SHYAMAL	Pay Mode	SLC	PF NO.	22978	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2015115324		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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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	31.00	ESI NO.	2016982466		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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EAST DELHI WASTE PROCESSING
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Employee Name	GANESH	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	100624804185
Emp.No.	CRG5764	A/C No.	42591864260	CL	0.00	DOJ	13-Feb-24
F/H Name	RAM SAWEK	Pay Mode	SLC	PF NO.	23912	Re-DOJ	
Designation	SORTER	Payable Days	29.50	ESI NO.	2015940112		
Rate		Earning		Deduction			
Basic	15000	14274	P F	1713			
HRA	0	0	ESI	132			
Conv.	3456	3289	VPF	0			
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	18456	17563	Tot.Deduction	1845	Net Salary	15718	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Employee Name	GANESH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100752150000
Emp.No.	CRG6000	A/C No.	100255347131	CL	0.00	DOJ	7-Dec-24
F/H Name	BADAL	Pay Mode	SLC	PF NO.	24211	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2016191614		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Employee Name	GHANSHYAM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101038821985
Emp.No.	CRG5965	A/C No.	0358053000009607	CL	0.00	DOJ	10-Oct-24
F/H Name	RAM SHANKAR	Pay Mode	SLC	PF NO.	24136	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2015960694		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	HARPRASAD	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100585675600
Emp.No.	CRG4648	A/C No.	2039000100190618	CL	0.00	DOJ	4-Jun-22
F/H Name	PAPPU SINGH	Pay Mode	SLC	PF NO.	22760	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2015863841		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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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	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	JEETU	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100441212878
Emp.No.	CRG5318	A/C No.	0358053000008783	CL	0.00	DOJ	6-Jul-23
F/H Name	GARIBAN YADAV	Pay Mode	SLC	PF NO.	23511	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015501704		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	126			
Conv.	3456	3122	VPF	0			
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	18456	16670	Tot.Deduction	1752	Net Salary	14918	

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Employee Name	JHANKAR SINGH JOLLY	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100595674456
Emp.No.	CRG6265	A/C No.	40660100005733	CL	0.00	DOJ	19-Nov-25
F/H Name	BEER SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	FITTER	Payable Days	26.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	12581	P F	1510			
HRA	7500	6290	ESI	0			
Conv.	1500	1258	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	24000	20129	Tot.Deduction	1510	Net Salary	18619	

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Employee Name	JILAY SINGH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101935161118
Emp.No.	CRG5108	A/C No.	31472112275	CL	0.00	DOJ	17-Mar-23
F/H Name	HOSHIYAAR SINGH	Pay Mode	SLC	PF NO.	23261	Re-DOJ	
Designation	DRIVER	Payable Days	31.00	ESI NO.	2018964546		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	JITENDRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101549767538
Emp.No.	CRG4684	A/C No.	14772281002242	CL	0.00	DOJ	1-Jul-22
F/H Name	PANNA LAL	Pay Mode	SLC	PF NO.	22807	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2017856884		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	KAMAL SHARMA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101326703322
Emp.No.	CRG4622	A/C No.	0135000100501930	CL	0.00	DOJ	9-Jun-22
F/H Name	SIYANAND SHARMA	Pay Mode	SLC	PF NO.	22749	Re-DOJ	
Designation	OPERATOR	Payable Days	27.00	ESI NO.	2018686978		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	0			
Conv.	7411	6455	VPF	0			
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	22411	19520	Tot.Deduction	1568	Net Salary	17952	

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

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	KAPIL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101166530274
Emp.No.	CRG6196	A/C No.	6644472048	CL	0.00	DOJ	1-Sep-25
F/H Name	BALERAM SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	KHAN ATIULLAH		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101012655095
Emp.No.	CRG6099		A/C No.	7912549948	CL	0.00	DOJ	24-Apr-25
F/H Name	MOHD. TAKI		Pay Mode	SLC	PF NO.	24442	Re-DOJ	
Designation	SORTER		Payable Days	31.00	ESI NO.	2015375810		
	Rate	Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	139				
Conv.	3456	3456	VPF	0				
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	18456	18456	Tot.Deduction	1939	Net Salary	16517		

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GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	KRIPAL SINGH		Bank Name	ONLINE TRANSFER	EL	2.00	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	31.00	ESI NO.	2016809964		
	Rate	Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	139				
Conv.	3456	3456	VPF	0				
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	18456	18456	Tot.Deduction	1939	Net Salary	16517		

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Salary Register for the month of January, 2026

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Employee Name	KRISHANAPAL		Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101980308119
Emp.No.	CRG5331		A/C No.	54048100010095	CL	0.00	DOJ	26-Jul-23
F/H Name	KAILASH SINGH		Pay Mode	SLC	PF NO.	23502	Re-DOJ	
Designation	POCKLANE OPT		Payable Days	31.00	ESI NO.	2019109128		
	Rate	Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	0	0	ESI	0				
Conv.	7411	7411	VPF	0				
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	22411	22411	Tot.Deduction	1800	Net Salary	20611		

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NAME OF PRINCIPLE EMPLOYER
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Salary Register for the month of January, 2026

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Employee Name	KRISHNA	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101012655105
Emp.No.	CRG4460	A/C No.	43011158182	CL	0.00	DOJ	21-Dec-21
F/H Name	PREM SAHNI	Pay Mode	SLC	PF NO.	22494	Re-DOJ	
Designation	ASST. FITTER	Payable Days	31.00	ESI NO.	2016442750		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	KULDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101629374248
Emp.No.	CRG4686	A/C No.	520101255572849	CL	0.00	DOJ	6-Jul-22
F/H Name	MOTI RAM	Pay Mode	SLC	PF NO.	22824	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	2018091329		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	KUSHAL KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101863390928
Emp.No.	CRG6321	A/C No.	50100769358263	CL	0.00	DOJ	9-Jan-26
F/H Name	VIRPAL	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2018779365		
Rate	Earning	Deduction					
Basic	15000	11129	P F	1335			
HRA	0	0	ESI	0			
Conv.	7411	5498	VPF	0			
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	22411	16627	Tot.Deduction	1335	Net Salary	15292	

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Employee Name	LAKSHMAN KUMAR RAY	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101583683775
Emp.No.	CRG6002	A/C No.	1538001700037665	CL	0.00	DOJ	7-Dec-24
F/H Name	LATE SHIV SARAN RAY	Pay Mode	SLC	PF NO.	24205	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2017981052		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
Wash All.	0	0	Advance	1100			
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	18456	18456	Tot.Deduction	3039		Net Salary	15417

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Employee Name	MAHESH KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100595467768
Emp.No.	CRG4638	A/C No.	344601000007264	CL	0.00	DOJ	9-Jun-22
F/H Name	JVALA PRASAD	Pay Mode	SLC	PF NO.	22762	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2015501740		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
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	18456	17265	Tot.Deduction	1814		Net Salary	15451

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Employee Name	MANISH KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	101693351642
Emp.No.	CRG6279	A/C No.	0858000100311344	CL	0.00	DOJ	1-Dec-25
F/H Name	SUNDAR PAL	Pay Mode	CHEQUE	PF NO.	0	Re-DOJ	
Designation	ELECTRICION	Payable Days	9.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	4355	P F	523			
HRA	7500	2177	ESI	0			
Conv.	7300	2119	VPF	0			
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	29800	8651	Tot.Deduction	523		Net Salary	8128

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Employee Name	MD NAJIR	Bank Name	ONLINE TRANSFER	EL	1.00	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	30.00	ESI NO.	2018855183		
Rate	Earning	Deduction					
Basic	15000	14516	P F		1742		
HRA	0	0	ESI		134		
Conv.	3456	3345	VPF		0		
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	18456	17861	Tot.Deduction		1876	Net Salary	15985

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Employee Name	MD SHAHAJAD	Bank Name	BY CHEQUE	EL	0.00	UAN No.	0
Emp.No.	CRG6298	A/C No.	010110265314	CL	0.00	DOJ	26-Dec-25
F/H Name	MD HAVIBULLAH	Pay Mode	CHEQUE	PF NO.	0	Re-DOJ	
Designation	PAINTER	Payable Days	3.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	1452	P F		174		
HRA	7500	726	ESI		0		
Conv.	5300	513	VPF		0		
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	27800	2691	Tot.Deduction		174	Net Salary	2517

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Employee Name	MD TALIB ALAM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101709625473
Emp.No.	CRG6317	A/C No.	4449833984	CL	0.00	DOJ	23-Jan-26
F/H Name	SHAHID RAJA	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	RIGGER	Payable Days	9.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	4355	P F		523		
HRA	7000	2032	ESI		0		
Conv.	1000	290	VPF		0		
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	23000	6677	Tot.Deduction		523	Net Salary	6154

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Employee Name	MD.KAMIL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101056522757
Emp.No.	CRG5691	A/C No.	1591000100211456	CL	0.00	DOJ	29-Dec-23
F/H Name	SIFTE HASAN	Pay Mode	SLC	PF NO.	23777	Re-DOJ	
Designation	MWF	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	10000	10000	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	11050	11050	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	36050	36050	Tot.Deduction	1800	Net Salary	34250	

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Employee Name	MITHUN KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100454845059
Emp.No.	CRG4644	A/C No.	4838000100074292	CL	0.00	DOJ	1-Jun-22
F/H Name	RAMESH KUMAR	Pay Mode	SLC	PF NO.	22767	Re-DOJ	
Designation	PANTRY BOY	Payable Days	31.00	ESI NO.	2018683912		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
Wash All.	0	0	Advance	600			
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	20371	20371	Tot.Deduction	2553	Net Salary	17818	

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Employee Name	MOHD ABDUL SATTAR	Bank Name	ONLINE TRANSFER	EL	1.00	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	31.00	ESI NO.	2016850550		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	MOHD KADIR	Bank Name	ONLINE TRANSFER	EL	1.00	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	28.00	ESI NO.	2018361039		
Rate		Earning		Deduction			
Basic	15000	13548	P F	1626			
HRA	2000	1806	ESI	0			
Conv.	5903	5332	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	22903	20686	Tot.Deduction	1626	Net Salary	19060	

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Employee Name	MOHD SHAHZAD	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	102137192080
Emp.No.	CRG5967	A/C No.	0048100100003379	CL	0.00	DOJ	21-Oct-24
F/H Name	MOBIN ALA	Pay Mode	SLC	PF NO.	24145	Re-DOJ	
Designation	ELECTRICION	Payable Days	30.50	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	14758	P F	1771			
HRA	0	0	ESI	0			
Conv.	7411	7291	VPF	0			
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	22411	22049	Tot.Deduction	1771	Net Salary	20278	

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Employee Name	MOINUDDIN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101128425042
Emp.No.	CRG6144	A/C No.	12431000004564	CL	0.00	DOJ	5-Jun-25
F/H Name	SIKANDER	Pay Mode	SLC	PF NO.	24772	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2016699956		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	MOINUDDIN MALIK	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100477304939
Emp.No.	CRG4650	A/C No.	39391703203	CL	0.00	DOJ	18-Jun-22
F/H Name	SAIDUL MALIK	Pay Mode	SLC	PF NO.	22754	Re-DOJ	
Designation	HELPER ELECT.	Payable Days	31.00	ESI NO.	2014810580		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
Wash All.	0	0	Advance	600			
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	20371	20371	Tot.Deduction	2553	Net Salary	17818	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	MOMRAJ KHAN	Bank Name	ONLINE TRANSFER	EL	1.00	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	29.00	ESI NO.	2015118383		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
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	18456	17265	Tot.Deduction	1814	Net Salary	15451	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

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Employee Name	MONU KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101852784644
Emp.No.	CRG4721	A/C No.	92360100019854	CL	0.00	DOJ	14-Jul-22
F/H Name	SATPAL SINGH	Pay Mode	SLC	PF NO.	22891	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	29.00	ESI NO.	2018728422		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	0			
Conv.	7411	6933	VPF	0			
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	22411	20965	Tot.Deduction	1684	Net Salary	19281	

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Salary Register for the month of January, 2026

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Employee Name	MUKESH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102176889045
Emp.No.	CRG6056	A/C No.	110228312824	CL	0.00	DOJ	7-Feb-25
F/H Name	LAKHAN LAL	Pay Mode	SLC	PF NO.	24291	Re-DOJ	
Designation	SORTER	Payable Days	27.00	ESI NO.	2019641646		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	121			
Conv.	3456	3010	VPF	0			
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	18456	16075	Tot.Deduction	1689	Net Salary	14386	

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Employee Name	MUKESH KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101388924571
Emp.No.	CRG6230	A/C No.	50100634236802	CL	0.00	DOJ	11-Oct-25
F/H Name	RAMAUTAR SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	FITTER	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7500	7500	ESI	0			
Conv.	8300	8300	VPF	0			
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	30800	30800	Tot.Deduction	1800	Net Salary	29000	

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Employee Name	MUNCHUN SAW	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101852783736
Emp.No.	CRG6076	A/C No.	4838001700211502	CL	0.00	DOJ	24-Feb-25
F/H Name	KHADORAN SAW	Pay Mode	SLC	PF NO.	24295	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018733389		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	NAASIR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101569819239
Emp.No.	CRG4891	A/C No.	6247498228	CL	0.00	DOJ	1-Sep-22
F/H Name	MUNNE KHA	Pay Mode	SLC	PF NO.	23102	Re-DOJ	
Designation	PUNCTURE MAN	Payable Days	31.00	ESI NO.	2017938106		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	NARESH KUMAR RANA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101128425035
Emp.No.	CRG4612	A/C No.	005591800016810	CL	0.00	DOJ	10-May-22
F/H Name	NANAK CHAND	Pay Mode	SLC	PF NO.	22702	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2016698160		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	NAUSHAD	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101272416749
Emp.No.	CRG4688	A/C No.	00422121003720	CL	0.00	DOJ	8-Jul-22
F/H Name	ILAUDDIN	Pay Mode	SLC	PF NO.	22822	Re-DOJ	
Designation	SORTER	Payable Days	26.00	ESI NO.	2017049963		
	Rate	Earning	Deduction				
Basic	15000	12581	P F	1510			
HRA	0	0	ESI	117			
Conv.	3456	2899	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	15480	Tot.Deduction	2127	Net Salary	13353	

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Employee Name	NAWAB ANSARI	Bank Name	ONLINE TRANSFER	EL	3.00	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	0			
Conv.	7411	7411	VPF	0			
Wash All.	0	0	Advance	2100			
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	22411	22411	Tot.Deduction	3900	Net Salary	18511	

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Employee Name	NIKHIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102176889009
Emp.No.	CRG6077	A/C No.	110222588360	CL	0.00	DOJ	21-Feb-25
F/H Name	NARENDER KUMAR	Pay Mode	SLC	PF NO.	24281	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2019643694		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	134			
Conv.	3456	3345	VPF	0			
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	18456	17861	Tot.Deduction	1876	Net Salary	15985	

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Employee Name	NOOR ALAM	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101550224108
Emp.No.	CRG6130	A/C No.	40761943474	CL	0.00	DOJ	27-May-25
F/H Name	TAMIJUDDIN	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	OPERATOR	Payable Days	22.00	ESI NO.	2017868077		
Rate	Earning	Deduction					
Basic	15000	10645	P F	1277			
HRA	0	0	ESI	109			
Conv.	5371	3812	VPF	0			
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	20371	14457	Tot.Deduction	1386	Net Salary	13071	

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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	31.00	ESI NO.	2017881985		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	OMKAR	Bank Name	ONLINE TRANSFER	EL	1.00	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	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	PANKAJ KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101648190217
Emp.No.	CRG5096	A/C No.	151310310000219	CL	0.00	DOJ	2-Jan-23
F/H Name	RAJESH KUMAR	Pay Mode	SLC	PF NO.	23223	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018166501		
Rate		Earning		Deduction			
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	126			
Conv.	3456	3122	VPF	0			
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	18456	16670	Tot.Deduction	1752	Net Salary	14918	

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Employee Name	PARDEEP	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101525470585
Emp.No.	CRG5781	A/C No.	11872413000386	CL	0.00	DOJ	15-Feb-24
F/H Name	BIRUSINGH	Pay Mode	SLC	PF NO.	23925	Re-DOJ	
Designation	DRIVER	Payable Days	28.50	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	13790	P F	1655			
HRA	0	0	ESI	0			
Conv.	7411	6813	VPF	0			
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	22411	20603	Tot.Deduction	1655	Net Salary	18948	

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Employee Name	PAVAN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101667230448
Emp.No.	CRG4606	A/C No.	75121558788	CL	0.00	DOJ	9-May-22
F/H Name	CHETRAM	Pay Mode	SLC	PF NO.	22663	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018204189		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	PAWAN KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	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	27.00	ESI NO.	2016971761		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	121			
Conv.	3456	3010	VPF	0			
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	18456	16075	Tot.Deduction	1689	Net Salary	14386	

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GHAZIPUR MANPOWER
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Employee Name	PAWAN KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101453239542
Emp.No.	CRG5367	A/C No.	352602010226138	CL	0.00	DOJ	18-Aug-23
F/H Name	JAIN PAL	Pay Mode	SLC	PF NO.	23556	Re-DOJ	
Designation	WELDER	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7500	7500	ESI	0			
Conv.	1500	1500	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	24000	24000	Tot.Deduction	1800	Net Salary	22200	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	PAWAN KUMAR SINGH	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101521036539
Emp.No.	CRG4636	A/C No.	49778100000006	CL	0.00	DOJ	14-Jun-22
F/H Name	RAM SEWAK SINGH	Pay Mode	SLC	PF NO.	22755	Re-DOJ	
Designation	HELPER	Payable Days	29.50	ESI NO.	2018687620		
Rate	Earning	Deduction					
Basic	15000	14274	P F	1713			
HRA	0	0	ESI	146			
Conv.	5371	5111	VPF	0			
Wash All.	0	0	Advance	1000			
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	20371	19385	Tot.Deduction	2859	Net Salary	16526	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of January, 2026

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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	31.00	ESI NO.	2017272992		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	PINTU	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101579229943
Emp.No.	CRG5204	A/C No.	5866119001040	CL	0.00	DOJ	17-May-23
F/H Name	NARESH KUMAR	Pay Mode	SLC	PF NO.	23355	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2017976983		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

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Employee Name	PIYUSH RAWAT	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101565306960
Emp.No.	CRG6118	A/C No.	37828812454	CL	0.00	DOJ	14-May-25
F/H Name	RAJENDRA SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	TECH	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7500	7500	ESI	0			
Conv.	9500	9500	VPF	0			
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	32000	32000	Tot.Deduction	1800	Net Salary	30200	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

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Employee Name	PRAKASH GAUTAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101559803753
Emp.No.	CRG4764	A/C No.	4838001500016732	CL	0.00	DOJ	3-Aug-22
F/H Name	RISHI PAL	Pay Mode	SLC	PF NO.	22946	Re-DOJ	
Designation	MECH. HELPER	Payable Days	27.00	ESI NO.	2018755923		
Rate	Earning	Deduction					
Basic	15000	13065	P F	1568			
HRA	0	0	ESI	134			
Conv.	5371	4678	VPF	0			
Wash All.	0	0	Advance	600			
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	20371	17743	Tot.Deduction	2302	Net Salary	15441	

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EAST DELHI WASTE PROCESSING
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Employee Name	PUNIT PAL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100421683128
Emp.No.	CRG4694	A/C No.	31650252287	CL	0.00	DOJ	2-Jul-22
F/H Name	NARENDAR PAL	Pay Mode	SLC	PF NO.	22853	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	31.00	ESI NO.	2015327526		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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EAST DELHI WASTE PROCESSING
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Employee Name	RAHUL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100752146450
Emp.No.	CRG4492	A/C No.	20316436144	CL	0.00	DOJ	1-Feb-22
F/H Name	SH RADHEY SHYAM	Pay Mode	SLC	PF NO.	22536	Re-DOJ	
Designation	H/K	Payable Days	31.00	ESI NO.	2016198086		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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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	FIREMAN	Payable Days	31.00	ESI NO.	2018655358		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	RAJESH	Bank Name	ONLINE TRANSFER	EL	2.00	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	29.00	ESI NO.	2017571509		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
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	18456	17265	Tot.Deduction	1814	Net Salary	15451	

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EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

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Employee Name	RAJESH KUMAR PRAJAPATI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101566473219
Emp.No.	CRG6314	A/C No.	719110110006172	CL	0.00	DOJ	22-Jan-26
F/H Name	GULABCHAND PRAJAPATI	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	WELDER	Payable Days	10.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	4839	P F	581			
HRA	0	0	ESI	0			
Conv.	7411	2391	VPF	0			
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	22411	7230	Tot.Deduction	581	Net Salary	6649	

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EAST DELHI WASTE PROCESSING
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Employee Name	RAJU BABU	Bank Name	ONLINE TRANSFER	EL	1.00	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	29.00	ESI NO.	2017145294		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
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	18456	17265	Tot.Deduction	1814	Net Salary	15451	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

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Employee Name	RAJU VERMA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100513272869
Emp.No.	CRG6058	A/C No.	34833788955	CL	0.00	DOJ	6-Feb-25
F/H Name	RAJENDRA VERMA	Pay Mode	SLC	PF NO.	24297	Re-DOJ	
Designation	SORTER	Payable Days	23.00	ESI NO.	2015707487		
Rate		Earning		Deduction			
Basic	15000	11129	P F	1335			
HRA	0	0	ESI	103			
Conv.	3456	2564	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	13693	Tot.Deduction	1938	Net Salary	11755	

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Employee Name	RAM JANAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101118999262
Emp.No.	CRG6095	A/C No.	35590100014246	CL	0.00	DOJ	9-Apr-25
F/H Name	PRITHVI PAL	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2016228078		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	RAM JANAM YADAV	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101390147438
Emp.No.	CRG6170	A/C No.	2824101007129	CL	0.00	DOJ	6-Jan-26
F/H Name	SHIVDAS	Pay Mode	SLC	PF NO.	24920	Re-DOJ	
Designation	PAINTER	Payable Days	26.00	ESI NO.	2017382452		
Rate		Earning		Deduction			
Basic	15000	12581	P F	1510			
HRA	7500	6290	ESI	0			
Conv.	5300	4445	VPF	0			
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	27800	23316	Tot.Deduction	1510	Net Salary	21806	

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EAST DELHI WASTE PROCESSING
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Employee Name	RAM LAKHAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101838056055
Emp.No.	CRG4633	A/C No.	35598100008934	CL	0.00	DOJ	9-Jun-22
F/H Name	RAMADHAR	Pay Mode	SLC	PF NO.	22726	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2018686968		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	126			
Conv.	3456	3122	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	16670	Tot.Deduction	2252	Net Salary	14418	

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GHAZIPUR MANPOWER
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Employee Name	RAM NARAYAN	Bank Name	ONLINE TRANSFER	EL	1.00	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	31.00	ESI NO.	2018594365		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	RAMKUVAR	Bank Name	ONLINE TRANSFER	EL	1.00	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	31.00	ESI NO.	2016035048		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	RAMVEER	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101303137659
Emp.No.	CRG4484	A/C No.	2183101014677	CL	0.00	DOJ	2-Jan-22
F/H Name	SANTRAM	Pay Mode	SLC	PF NO.	22522	Re-DOJ	
Designation	RIGGER	Payable Days	8.00	ESI NO.	2016050432		
Rate	Earning	Deduction					
Basic	15000	3871	P F	465			
HRA	6000	1548	ESI	0			
Conv.	2312	597	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	23312	6016	Tot.Deduction	465	Net Salary	5551	

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Employee Name	RAVI	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100309774928
Emp.No.	CRG4496	A/C No.	0358053000008164	CL	0.00	DOJ	1-Feb-22
F/H Name	NIKKEY	Pay Mode	SLC	PF NO.	22544	Re-DOJ	
Designation	H/K	Payable Days	31.00	ESI NO.	2014248128		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	18456	Tot.Deduction	2439	Net Salary	16017	

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

NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101852784659
Emp.No.	CRG6087	A/C No.	133222010000322	CL	0.00	DOJ	2-Mar-25
F/H Name	AMAR SINGH	Pay Mode	SLC	PF NO.	24315	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	29.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	0			
Conv.	7411	6933	VPF	0			
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	22411	20965	Tot.Deduction	1684	Net Salary	19281	

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

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ROHIT SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101988911548
Emp.No.	CRG6315	A/C No.	6086000100170155	CL	0.00	DOJ	17-Jan-26
F/H Name	RAMASHANKAR SINGH	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	ELECTRICION	Payable Days	15.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	7258	P F	871			
HRA	7500	3629	ESI	0			
Conv.	7300	3532	VPF	0			
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	29800	14419	Tot.Deduction	871	Net Salary	13548	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ROOHUL AMIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101648190255
Emp.No.	CRG6010	A/C No.	68017336584	CL	0.00	DOJ	10-Dec-24
F/H Name	ABRAR	Pay Mode	SLC	PF NO.	24202	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	31.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	ROSHAN KUMAR MANDAL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101246733663
Emp.No.	CRG4615	A/C No.	32445969867	CL	0.00	DOJ	26-May-22
F/H Name	VIVEKANAND MANDAL	Pay Mode	SLC	PF NO.	22711	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2017003768		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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

Salary Register for the month of January, 2026

26-Feb-2026

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	ASST. OPERATOR	Payable Days	31.00	ESI NO.	2018157110		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	SAIYAD AARIF	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100652165809
Emp.No.	CRG5402	A/C No.	1467001700007117	CL	0.00	DOJ	5-Sep-23
F/H Name	SAIYAD BABU	Pay Mode	SLC	PF NO.	23616	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	31.00	ESI NO.	2016015131		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	SALMAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102148213928
Emp.No.	CRG5972	A/C No.	213422010003452	CL	0.00	DOJ	6-Nov-24
F/H Name	SARTAZ	Pay Mode	SLC	PF NO.	24190	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2019567190		
	Rate	Earning	Deduction				
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	134			
Conv.	3456	3345	VPF	0			
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	18456	17861	Tot.Deduction	1876	Net Salary	15985	

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EAST DELHI WASTE PROCESSING
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Employee Name	SANDEEP	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	102069264198
Emp.No.	CRG5816	A/C No.	462002120008947	CL	0.00	DOJ	1-Apr-24
F/H Name	PAHAL SINGH	Pay Mode	SLC	PF NO.	23974	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2019348640		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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EAST DELHI WASTE PROCESSING
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Employee Name	SANDEEP	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102245427159
Emp.No.	CRG6186	A/C No.	3739318014	CL	0.00	DOJ	16-Aug-25
F/H Name	RAJVEER PAL	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7800	7800	VPF	0			
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	22800	22800	Tot.Deduction	1800	Net Salary	21000	

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EAST DELHI WASTE PROCESSING
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Employee Name	SANDEEP KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101012654630
Emp.No.	CRG4495	A/C No.	20012630587	CL	0.00	DOJ	1-Feb-22
F/H Name	RAJINDER KUMAR	Pay Mode	SLC	PF NO.	22551	Re-DOJ	
Designation	PANTRY BOY	Payable Days	31.00	ESI NO.	2016438218		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Salary Register for the month of January, 2026

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Employee Name	SANJAY KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100438037195
Emp.No.	CRG6299	A/C No.	41548100001002	CL	0.00	DOJ	22-Dec-25
F/H Name	AMBIKA RAM	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	EXCAVATOR OPERATOR	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
Wash All.	0	0	Advance	700			
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	22411	22411	Tot.Deduction	2500	Net Salary	19911	

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GHAZIPUR MANPOWER
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Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101390147440
Emp.No.	CRG4544	A/C No.	1018000109298320	CL	0.00	DOJ	7-Apr-22
F/H Name	AVNESH KUMAR	Pay Mode	SLC	PF NO.	22641	Re-DOJ	
Designation	HELPER ELECT.	Payable Days	31.00	ESI NO.	2017382494		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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GHAZIPUR MANPOWER
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Employee Name	SANTOSH KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	102176889021
Emp.No.	CRG6061	A/C No.	2549869032	CL	0.00	DOJ	12-Feb-25
F/H Name	JITENDRA PRASAD	Pay Mode	SLC	PF NO.	24284	Re-DOJ	
Designation	SORTER	Payable Days	25.00	ESI NO.	2019643746		
Rate	Earning	Deduction					
Basic	15000	12097	P F	1452			
HRA	0	0	ESI	112			
Conv.	3456	2787	VPF	0			
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	18456	14884	Tot.Deduction	1564	Net Salary	13320	

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EAST DELHI WASTE PROCESSING
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Employee Name	SANTOSH RAJBHAR	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	100046611672
Emp.No.	CRG6106	A/C No.	33238895009	CL	0.00	DOJ	26-Apr-25
F/H Name	RAM LAKHAN RAJBHAR	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	WELDER	Payable Days	24.50	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	11855	P F	1423			
HRA	7500	5927	ESI	0			
Conv.	1500	1185	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	24000	18967	Tot.Deduction	1423	Net Salary	17544	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	SAURABH MAURYA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101838056103
Emp.No.	CRG5936	A/C No.	20255937837	CL	0.00	DOJ	24-Sep-24
F/H Name	RAM KALASH MAURYA	Pay Mode	SLC	PF NO.	24128	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2018686953		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	18456	Tot.Deduction	2439	Net Salary	16017	

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Employee Name	SAYYAD ALLUDDIN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101390255823
Emp.No.	CRG5935	A/C No.	33931010982	CL	0.00	DOJ	24-Sep-24
F/H Name	SAIYAD MUSTAFA	Pay Mode	SLC	PF NO.	24129	Re-DOJ	
Designation	SORTER	Payable Days	30.00	ESI NO.	2015069631		
Rate	Earning	Deduction					
Basic	15000	14516	P F	1742			
HRA	0	0	ESI	134			
Conv.	3456	3345	VPF	0			
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	18456	17861	Tot.Deduction	1876	Net Salary	15985	

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Employee Name	SEKH HANIF ALI	Bank Name	ONLINE TRANSFER	EL	8.50	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	30.50	ESI NO.	2017067395		
Rate		Earning		Deduction			
Basic	15000	14758	P F	1771			
HRA	0	0	ESI	151			
Conv.	5371	5284	VPF	0			
Wash All.	0	0	Advance	5500			
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	20371	20042	Tot.Deduction	7422	Net Salary	12620	

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Employee Name	SHADAK KHAN	Bank Name	ONLINE TRANSFER	EL	1.00	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	0			
Conv.	7411	7411	VPF	0			
Wash All.	0	0	Advance	700			
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	22411	22411	Tot.Deduction	2500	Net Salary	19911	

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Employee Name	SHEKH AMIRUL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100742972856
Emp.No.	CRG5323	A/C No.	4838001700227770	CL	0.00	DOJ	25-Jul-23
F/H Name	SHEKH SANTAR	Pay Mode	SLC	PF NO.	23457	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2014813232		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
NA

Salary Register for the month of January, 2026

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Employee Name	SHEKH ANWAAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100349958578
Emp.No.	CRG5267	A/C No.	33943274136	CL	0.00	DOJ	20-Jun-23
F/H Name	SHEKH HANIF	Pay Mode	SLC	PF NO.	23395	Re-DOJ	
Designation	SORTER	Payable Days	28.00	ESI NO.	2015070023		
Rate	Earning	Deduction					
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	126			
Conv.	3456	3122	VPF	0			
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	18456	16670	Tot.Deduction	1752	Net Salary	14918	

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GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	SHEKH HABIBUL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101318479067
Emp.No.	CRG5330	A/C No.	5866101008496	CL	0.00	DOJ	25-Jul-23
F/H Name	SHEKH ANWAR	Pay Mode	SLC	PF NO.	23481	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2017200261		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
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	18456	17265	Tot.Deduction	1814	Net Salary	15451	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	SHEKH SADDAM	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	100585686378
Emp.No.	CRG5326	A/C No.	5866101008495	CL	0.00	DOJ	20-Jul-23
F/H Name	SHEIKH AMZAD	Pay Mode	SLC	PF NO.	23513	Re-DOJ	
Designation	SORTER	Payable Days	28.50	ESI NO.	2015887134		
Rate	Earning	Deduction					
Basic	15000	13790	P F	1655			
HRA	0	0	ESI	128			
Conv.	3456	3177	VPF	0			
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	18456	16967	Tot.Deduction	1783	Net Salary	15184	

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Employee Name	SHEKH SUBAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100595696108
Emp.No.	CRG5411	A/C No.	0358053000009524	CL	0.00	DOJ	5-Sep-23
F/H Name	SHEKH AKBAR ALI	Pay Mode	SLC	PF NO.	23590	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2015904437		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	SHEKHAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100715206429
Emp.No.	CRG4498	A/C No.	51462010000450	CL	0.00	DOJ	1-Feb-22
F/H Name	NAND KISHORE	Pay Mode	SLC	PF NO.	22563	Re-DOJ	
Designation	PANTRY BOY	Payable Days	31.00	ESI NO.	2016125371		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	SHIV KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100448080331
Emp.No.	CRG5662	A/C No.	0358053000008867	CL	0.00	DOJ	1-Dec-23
F/H Name	SHANKAR	Pay Mode	SLC	PF NO.	23811	Re-DOJ	
Designation	GARDNER	Payable Days	31.00	ESI NO.	2015592046		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	SHIVA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100595680974
Emp.No.	CRG6003	A/C No.	4249133765	CL	0.00	DOJ	1-Dec-24
F/H Name	SUNIL	Pay Mode	SLC	PF NO.	24220	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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Employee Name	SHRINARAYAN MEENA	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100681672197
Emp.No.	CRG4461	A/C No.	53450100007664	CL	0.00	DOJ	22-Dec-21
F/H Name	SH. GOVINDA	Pay Mode	SLC	PF NO.	22486	Re-DOJ	
Designation	MECH. RIGGER	Payable Days	29.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	14032	P F	1684			
HRA	6156	5759	ESI	0			
Conv.	2312	2163	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	23468	21954	Tot.Deduction	1684	Net Salary	20270	

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Employee Name	SK ABUKALAM	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101184965219
Emp.No.	CRG5404	A/C No.	33313398988	CL	0.00	DOJ	5-Sep-23
F/H Name	SK AKRAM	Pay Mode	SLC	PF NO.	23609	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2016861752		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	SK SAFIKUL	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101970486007
Emp.No.	CRG6057	A/C No.	38140100019456	CL	0.00	DOJ	6-Feb-25
F/H Name	SK RUHUL AMIN	Pay Mode	SLC	PF NO.	24304	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2019641665		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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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	ASST. OPERATOR	Payable Days	31.00	ESI NO.	2018138308		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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Employee Name	SUDHIR KUMAR CHAUDHARY	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101657858815
Emp.No.	CRG5937	A/C No.	35493950915	CL	0.00	DOJ	26-Sep-24
F/H Name	SHOBHAKANT CHAUDHARY	Pay Mode	SLC	PF NO.	24125	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2018174871		
Rate		Earning		Deduction			
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
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	18456	17265	Tot.Deduction	1814	Net Salary	15451	

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Employee Name	SUJIT	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101637412078
Emp.No.	CRG4605	A/C No.	462902010459667	CL	0.00	DOJ	9-May-22
F/H Name	SHRI RAJENDRA YADAV	Pay Mode	SLC	PF NO.	22672	Re-DOJ	
Designation	OPERATOR	Payable Days	31.00	ESI NO.	2018132739		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
Wash All.	0	0	Advance	1300			
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	20371	20371	Tot.Deduction	3253	Net Salary	17118	

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Employee Name	SUJIT CHOUDHARI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101061072473
Emp.No.	CRG6284	A/C No.	920010045467710	CL	0.00	DOJ	15-Dec-25
F/H Name	SATYANARAYAN CHOUDHARI	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	IBR WELDER	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	7500	7500	ESI	0			
Conv.	9300	9300	VPF	0			
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	31800	31800	Tot.Deduction	1800	Net Salary	30000	

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Employee Name	SUNEEL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100575239909
Emp.No.	CRG6178	A/C No.	34819561318	CL	0.00	DOJ	25-Aug-25
F/H Name	BABURAM	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	CRANE OPERATOR	Payable Days	31.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7800	7800	VPF	0			
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	22800	22800	Tot.Deduction	1800	Net Salary	21000	

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Employee Name	SUNIL	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101741337900
Emp.No.	CRG5403	A/C No.	36561167421	CL	0.00	DOJ	1-Sep-23
F/H Name	TIHUL YADAV	Pay Mode	SLC	PF NO.	23599	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2019151795		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	SUNIL KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	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	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	SURAJ GUPTA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101579229958
Emp.No.	CRG6094	A/C No.	31688100015377	CL	0.00	DOJ	1-Apr-25
F/H Name	JAWAHAR	Pay Mode	SLC	PF NO.	0	Re-DOJ	
Designation	SORTER	Payable Days	31.00	ESI NO.	2017982345		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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Employee Name	SURYA BHAN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128424690
Emp.No.	CRG6059	A/C No.	005591800016491	CL	0.00	DOJ	15-Feb-25
F/H Name	RAM BALI	Pay Mode	SLC	PF NO.	24286	Re-DOJ	
Designation	POCKLANE OPT	Payable Days	31.00	ESI NO.	0		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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

Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	SURYABALI	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100642339458
Emp.No.	CRG4726	A/C No.	647502010013297	CL	0.00	DOJ	13-Jul-22
F/H Name	LAL BAHADUR YADAV	Pay Mode	SLC	PF NO.	22835	Re-DOJ	
Designation	LAB.ASST.	Payable Days	31.00	ESI NO.	2015982467		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	153			
Conv.	5371	5371	VPF	0			
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	20371	20371	Tot.Deduction	1953	Net Salary	18418	

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 January, 2026

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Employee Name	SUSHIL GUPTA	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	100752144359
Emp.No.	CRG4646	A/C No.	20316435651	CL	0.00	DOJ	4-Jun-22
F/H Name	ARAG NATH	Pay Mode	SLC	PF NO.	22758	Re-DOJ	
Designation	LTP OPERATOR	Payable Days	31.00	ESI NO.	2016221697		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	SWATANTRA KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101435864382
Emp.No.	CRG4659	A/C No.	60154194774	CL	0.00	DOJ	21-Jun-22
F/H Name	SURENDRA KUMAR	Pay Mode	SLC	PF NO.	22738	Re-DOJ	
Designation	SUPERVISOR	Payable Days	28.00	ESI NO.	2017524175		
	Rate	Earning	Deduction				
Basic	15000	13548	P F	1626			
HRA	0	0	ESI	0			
Conv.	7411	6694	VPF	0			
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	22411	20242	Tot.Deduction	1626	Net Salary	18616	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	TAPNARAYAN MISHRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100742941857
Emp.No.	CRG4541	A/C No.	20316434590	CL	0.00	DOJ	12-Apr-22
F/H Name	SH RAJESHWAR MISHRA	Pay Mode	SLC	PF NO.	22629	Re-DOJ	
Designation	WELDER	Payable Days	31.00	ESI NO.	2016489647		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	6099	6099	ESI	0			
Conv.	1312	1312	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	22411	22411	Tot.Deduction	1800	Net Salary	20611	

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	USMAN KHAN	Bank Name	ONLINE TRANSFER	EL	1.00	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	31.00	ESI NO.	2018592336		
	Rate	Earning	Deduction				
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	139			
Conv.	3456	3456	VPF	0			
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	18456	18456	Tot.Deduction	1939	Net Salary	16517	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	USUP GAJI	Bank Name	BY CHEQUE	EL	2.00	UAN No.	101970485973
Emp.No.	CRG6001	A/C No.	41148764644	CL	0.00	DOJ	7-Dec-24
F/H Name	FAJAR GAJI	Pay Mode	CHEQUE	PF NO.	24210	Re-DOJ	
Designation	SORTER	Payable Days	16.00	ESI NO.	2019590725		
Rate	Earning	Deduction					
Basic	15000	7742	P F	929			
HRA	0	0	ESI	72			
Conv.	3456	1784	VPF	0			
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	18456	9526	Tot.Deduction	1001	Net Salary	8525	

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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	VIKAS	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101657858843
Emp.No.	CRG4629	A/C No.	2047248483	CL	0.00	DOJ	9-Jun-22
F/H Name	GAJENDER SINGH	Pay Mode	SLC	PF NO.	22735	Re-DOJ	
Designation	SORTER	Payable Days	29.00	ESI NO.	2018174783		
Rate	Earning	Deduction					
Basic	15000	14032	P F	1684			
HRA	0	0	ESI	130			
Conv.	3456	3233	VPF	0			
Wash All.	0	0	Advance	500			
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	18456	17265	Tot.Deduction	2314	Net Salary	14951	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	VIKASH KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	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	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800	Net Salary	20611	

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EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

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Employee Name	VIKASH PASAWAN	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101351287086
Emp.No.	CRG5353	A/C No.	35793941149	CL	0.00	DOJ	6-Aug-23
F/H Name	PRAYAG PASAWAN	Pay Mode	SLC	PF NO.	23544	Re-DOJ	
Designation	MASSION	Payable Days	31.00	ESI NO.	2016278140		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	0	0	ESI	0			
Conv.	7411	7411	VPF	0			
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	22411	22411	Tot.Deduction	1800		Net Salary	20611

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	VINOD	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	101864156428
Emp.No.	CRG4772	A/C No.	0306101700008808	CL	0.00	DOJ	14-Aug-22
F/H Name	PRAKASH	Pay Mode	SLC	PF NO.	22928	Re-DOJ	
Designation	SORTER	Payable Days	28.50	ESI NO.	2018763389		
Rate	Earning	Deduction					
Basic	15000	13790	P F	1655			
HRA	0	0	ESI	128			
Conv.	3456	3177	VPF	0			
Wash All.	0	0	Advance	800			
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	18456	16967	Tot.Deduction	2583		Net Salary	14384

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

Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	VIPIN KUMAR	Bank Name	BY CHEQUE	EL	0.00	UAN No.	0
Emp.No.	CRG6277	A/C No.	2183108018215	CL	0.00	DOJ	1-Dec-25
F/H Name	NARESH SHARMA	Pay Mode	CHEQUE	PF NO.	0	Re-DOJ	
Designation	WELDER	Payable Days	9.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	4355	P F	523			
HRA	7500	2177	ESI	0			
Conv.	3300	958	VPF	0			
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	25800	7490	Tot.Deduction	523		Net Salary	6967

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Unit Name
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NAME OF PRINCIPLE EMPLOYER
EAST DELHI WASTE PROCESSING
GHAZIPUR MANPOWER
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Salary Register for the month of January, 2026

26-Feb-2026

Employee Name	YUSUF HASAN	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	100751732766
Emp.No.	CRG6004	A/C No.	41861235494	CL	0.00	DOJ	6-Dec-24
F/H Name	MEHNDI HASAN	Pay Mode	SLC	PF NO.	24201	Re-DOJ	
Designation	SORTER	Payable Days	30.50	ESI NO.	2016150523		

	Rate	Earning	Deduction		
Basic	15000	14758	P F	1771	
HRA	0	0	ESI	137	
Conv.	3456	3400	VPF	0	
Wash All.	0	0	Advance	800	
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	18456	18158	Tot.Deduction	2708	Net Salary 15450