

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name           | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-------------------------------------|-----------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                     |                                   |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 1       | CRG5203 | ABDUL HAMID MIRZA<br>JULFIKAR MIRZA | SORTER<br>101178437898            | ONLINE<br>33940055127<br>SLC<br>17-May-23      | 23370<br>2015233194         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 2       | CRG5405 | AJIJUL MALLICK<br>RAMJAN MALICK     | SORTER<br>100075968002            | ONLINE<br>33970099578<br>SLC<br>5-Sep-23       | 23621<br>2015068555         | 20.50           | 0.50<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 9919<br>0  | 0<br>0       | 2285<br>0       | 0<br>0 | 0<br>0              | 12204           | 1190 | 92  | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1282         | 10922<br>10922     |           |
| 3       | CRG5322 | AJIT<br>NEHRU SINGH                 | SORTER<br>100624802965            | ONLINE<br>4838000100063515<br>SLC<br>20-Jul-23 | 23385<br>2015944370         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 4       | CRG4476 | AKASH<br>SATPAL                     | ASST. FITTER<br>100624368717      | ONLINE<br>0358053000009554<br>SLC<br>1-Jan-22  | 22512<br>2015944006         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18418<br>18418     |           |
| 5       | CRG4675 | AKASH<br>SHRI KRISHAN PAL           | CRANE<br>OPERATOR<br>101852784277 | ONLINE<br>03032121011136<br>SLC<br>7-Jul-22    | 22862<br>2018725566         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |           |
| 6       | CRG6300 | ALI HASAN<br>MANGLA BAKSH           | SORTER<br>100477114096            | ONLINE<br>0358053000009074<br>SLC<br>29-Dec-25 | 0<br>2017111195             | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 7       | CRG6322 | AMAN<br>VINOD KUMAR                 | SORTER<br>101388379691            | ONLINE<br>2048275518<br>SLC<br>1-Jan-26        | 0<br>2018601234             | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 500<br>0         | 0<br>0         | 0<br>0 | 2439         | 16017<br>16017     |           |
| 8       | CRG4676 | AMAR RAJ<br>RAM CHANDRA             | SORTER<br>101390255868            | ONLINE<br>1538001700043222<br>SLC<br>9-Jul-22  | 22851<br>2017388272         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13548<br>0 | 0<br>0       | 3122<br>0       | 0<br>0 | 0<br>0              | 16670           | 1626 | 126 | 0<br>0      | 500<br>0         | 0<br>0         | 0<br>0 | 2252         | 14418<br>14418     |           |

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26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name  | Designation<br>UAN No.          | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|----------------------------|---------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                            |                                 |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 9       | CRG4678 | AMIT<br>CHANDRAPAL         | RIGGER<br>101318353662          | ONLINE<br>2183108018196<br>SLC<br>8-Jul-22     | 22798<br>2018725501         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000  | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 1400<br>0        | 0<br>0         | 0<br>0 | 3200         | 19211<br>19211     |           |
| 10      | CRG4481 | AMIT GIRI<br>PRAKASH GIRI  | POCKLANE<br>OPT<br>101313247712 | ONLINE<br>3653001500106303<br>SLC<br>21-Jan-22 | 22524<br>2018240255         | 30.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 14758  | 0<br>0       | 7291<br>0       | 0<br>0 | 0<br>0              | 22049           | 1771 | 0   | 0<br>0      | 1000<br>0        | 0<br>0         | 0<br>0 | 2771         | 19278<br>19278     |           |
| 11      | CRG4523 | AMIT KUMAR<br>RAMKARAN     | SORTER<br>101803752668          | ONLINE<br>00658100005444<br>SLC<br>26-Mar-22   | 22603<br>2018594305         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 1100<br>0        | 0<br>0         | 0<br>0 | 3039         | 15417<br>15417     |           |
| 12      | CRG6296 | AMIT KUMAR<br>SUNIL MANDAL | SORTER<br>101826132144          | ONLINE<br>34297788124<br>SLC<br>10-Dec-25      | 0<br>2018655372             | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 13      | CRG4680 | ANAND RAJBHAR<br>RAMLAL    | SORTER<br>100752159657          | ONLINE<br>20316435345<br>SLC<br>2-Jul-22       | 22871<br>2016195950         | 30.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14758  | 0<br>0       | 3400<br>0       | 0<br>0 | 0<br>0              | 18158           | 1771 | 137 | 0<br>0      | 800<br>0         | 0<br>0         | 0<br>0 | 2708         | 15450<br>15450     |           |
| 14      | CRG5064 | ANIL<br>PAPPU              | ASST. FITTER<br>101252787487    | ONLINE<br>39549111368<br>SLC<br>13-Nov-22      | 23147<br>2018035276         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 13548  | 0<br>0       | 4851<br>0       | 0<br>0 | 0<br>0              | 18399           | 1626 | 138 | 0<br>0      | 600<br>0         | 0<br>0         | 0<br>0 | 2364         | 16035<br>16035     |           |
| 15      | CRG5327 | ANKIT<br>RAJENDER          | SORTER<br>101184965257          | ONLINE<br>38792611982<br>SLC<br>20-Jul-23      | 23495<br>2016823232         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 16      | CRG5908 | ANKIT KUMAR<br>KAMAL SINGH | MECH.<br>HELPER<br>101578704198 | ONLINE<br>921010058310233<br>SLC<br>24-Jul-24  | 24093<br>2018530363         | 30.50           | 2.50<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 14758  | 0<br>0       | 5284<br>0       | 0<br>0 | 0<br>0              | 20042           | 1771 | 151 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1922         | 18120<br>18120     |           |

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26-Feb-2026

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|---------|---------|--------------------------------|-----------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                |                                   |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 17      | CRG4737 | ANSAR KHAN<br>PUNJAB KHAN      | SORTER<br>101228997887            | ONLINE<br>4838000100061012<br>SLC<br>22-Jul-22 | 22799<br>2016937608         | 26.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 12581  | 0<br>0       | 2899<br>0       | 0<br>0 | 0<br>0              | 15480           | 1510 | 117 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1627         | 13853<br>13853     |           |
| 18      | CRG5807 | ANUJ<br>CHANDER PAL            | WEIGH<br>BRIDGE<br>101576348154   | ONLINE<br>1447253004<br>SLC<br>27-Mar-24       | 23966<br>2017964002         | 31.00           | 5.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000  | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18418<br>18418     |           |
| 19      | CRG4660 | ANUJ KUMAR<br>RAMESH KUMAR     | CRANE<br>OPERATOR<br>101327791186 | ONLINE<br>1173000100907603<br>SLC<br>18-Jun-22 | 22740<br>2018697293         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000  | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |           |
| 20      | CRG6145 | ARSHAD<br>ISRAIL               | SORTER<br>101287484607            | ONLINE<br>39541447987<br>SLC<br>5-Jun-25       | 24793<br>2017115540         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13548  | 0<br>0       | 3122<br>0       | 0<br>0 | 0<br>0              | 16670           | 1626 | 126 | 0<br>0      | 500<br>0         | 0<br>0         | 0<br>0 | 2252         | 14418<br>14418     |           |
| 21      | CRG4080 | ARYAN SINGH<br>DOLAT RAM       | DRIVER<br>101597648922            | ONLINE<br>36376053844<br>SLC<br>18-Jul-20      | 22020<br>2018028777         | 30.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 14758  | 0<br>0       | 7291<br>0       | 0<br>0 | 0<br>0              | 22049           | 1771 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1771         | 20278<br>20278     |           |
| 22      | CRG6323 | ASIF<br>ISLAMUDDIN             | SORTER<br>101258496227            | ONLINE<br>5866101003449<br>SLC<br>1-Jan-26     | 0<br>2017012299             | 30.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14516  | 0<br>0       | 3345<br>0       | 0<br>0 | 0<br>0              | 17861           | 1742 | 134 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1876         | 15985<br>15985     |           |
| 23      | CRG6275 | BIRPAL SINGH<br>RAVINDRA KUMAR | CRANE<br>OPERATOR<br>102289384233 | ONLINE<br>31580100010803<br>SLC<br>5-Dec-25    | 0<br>0                      | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000  | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |           |
| 24      | CRG6055 | DEEPAK KUMAR<br>RAJENDRA SINGH | CRANE<br>OPERATOR<br>101781224410 | ONLINE<br>03062171002600<br>SLC<br>7-Feb-25    | 24267<br>2018530271         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000  | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 600<br>0         | 0<br>0         | 0<br>0 | 2553         | 17818<br>17818     |           |

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26-Feb-2026

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|---------|---------|-----------------------------------|---------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
|         |         |                                   |                                 |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |     |              |                    |           |
| 25      | CRG6292 | DEVLAL YADAV<br>MULLU YADAV       | WEIGH<br>BRIDGE<br>100451678755 | ONLINE<br>661801500549<br>SLC<br>30-Dec-25     | 0<br>0                      | 31.00           | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 1800<br>24300  | 15000<br>0 | 7500<br>0    | 1800<br>0       | 0<br>0 | 0<br>0              | 24300           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 22500<br>22500     |           |
| 26      | CRG6264 | DHARMENDRA<br>KUMAR<br>PREM CHAND | H/K<br>100760584345             | ONLINE<br>159560477583<br>SLC<br>20-Nov-25     | 0<br>2016690174             | 30.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14516<br>0 | 0<br>3345    | 0<br>0          | 0<br>0 | 0<br>0              | 17861           | 1742 | 134 | 0           | 2500             | 0              | 0   | 4376         | 13485<br>13485     |           |
| 27      | CRG4760 | DIBAKAR SHYAMAL<br>BISHNUPADA     | SORTER<br>100140700956          | ONLINE<br>919010095442130<br>SLC<br>1-Aug-22   | 22978<br>2015115324         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>3456    | 0<br>0          | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 28      | CRG4627 | DINESH YADAV<br>SHYAMDEV YADAV    | SORTER<br>101246344409          | ONLINE<br>37285972761<br>SLC<br>9-Jun-22       | 22773<br>2016982466         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>3456    | 0<br>0          | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 29      | CRG5764 | GANESH<br>RAM SAWEK               | SORTER<br>100624804185          | ONLINE<br>42591864260<br>SLC<br>13-Feb-24      | 23912<br>2015940112         | 29.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14274<br>0 | 0<br>3289    | 0<br>0          | 0<br>0 | 0<br>0              | 17563           | 1713 | 132 | 0           | 0                | 0              | 0   | 1845         | 15718<br>15718     |           |
| 30      | CRG6000 | GANESH<br>BADAL                   | SORTER<br>100752150000          | ONLINE<br>100255347131<br>SLC<br>7-Dec-24      | 24211<br>2016191614         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>3456    | 0<br>0          | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 31      | CRG5965 | GHANSHYAM<br>RAM SHANKAR          | SORTER<br>101038821985          | ONLINE<br>0358053000009607<br>SLC<br>10-Oct-24 | 24136<br>2015960694         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>3456    | 0<br>0          | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 32      | CRG4648 | HARPRASAD<br>PAPPU SINGH          | OPERATOR<br>100585675600        | ONLINE<br>2039000100190618<br>SLC<br>4-Jun-22  | 22760<br>2015863841         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>7411    | 0<br>0          | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 20611<br>20611     |           |

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| Sr. No. | Emp.No. | Employee Name<br>F/H Name            | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F | ESI    | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded.   | NetSal<br>Paid Sal | Signature |
|---------|---------|--------------------------------------|-----------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|-----|--------|-------------|------------------|----------------|--------|----------------|--------------------|-----------|
|         |         |                                      |                                   |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |     |        |             |                  |                |        |                |                    |           |
| 33      | CRG4641 | HIRA LAL GHIMIRE<br>SHAM SHER SUNAR  | PANTRY BOY<br>101559803642        | ONLINE<br>0162000102125064<br>SLC<br>13-Jun-22 | 22731<br>2017906121         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 5371<br>0    | 0<br>0          | 0<br>0 | 20371               | 1800            | 153 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 1953   | 18418<br>18418 |                    |           |
| 34      | CRG5318 | JEETU<br>GARIBAN YADAV               | SORTER<br>100441212878            | ONLINE<br>0358053000008783<br>SLC<br>6-Jul-23  | 23511<br>2015501704         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13548<br>0 | 3122<br>0    | 0<br>0          | 0<br>0 | 16670               | 1626            | 126 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1752           | 14918<br>14918     |           |
| 35      | CRG6265 | JHANKAR SINGH<br>JOLLY<br>BEER SINGH | FITTER<br>100595674456            | ONLINE<br>40660100005733<br>SLC<br>19-Nov-25   | 0<br>0                      | 26.00           | 1.00<br>0.00 | 15000<br>0     | 7500<br>0      | 1500<br>24000  | 12581<br>0 | 6290<br>0    | 1258<br>0       | 0<br>0 | 20129               | 1510            | 0   | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1510           | 18619<br>18619     |           |
| 36      | CRG5108 | JILAY SINGH<br>HOSHIYAAR SINGH       | DRIVER<br>101935161118            | ONLINE<br>31472112275<br>SLC<br>17-Mar-23      | 23261<br>2018964546         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 7411<br>0    | 0<br>0          | 0<br>0 | 22411               | 1800            | 0   | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800           | 20611<br>20611     |           |
| 37      | CRG4684 | JITENDRA<br>PANNA LAL                | OPERATOR<br>101549767538          | ONLINE<br>14772281002242<br>SLC<br>1-Jul-22    | 22807<br>2017856884         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 7411<br>0    | 0<br>0          | 0<br>0 | 22411               | 1800            | 0   | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800           | 20611<br>20611     |           |
| 38      | CRG4622 | KAMAL SHARMA<br>SIYANAND SHARMA      | OPERATOR<br>101326703322          | ONLINE<br>0135000100501930<br>SLC<br>9-Jun-22  | 22749<br>2018686978         | 27.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 13065<br>0 | 6455<br>0    | 0<br>0          | 0<br>0 | 19520               | 1568            | 0   | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1568           | 17952<br>17952     |           |
| 39      | CRG6196 | KAPIL KUMAR<br>BALERAM SINGH         | CRANE<br>OPERATOR<br>101166530274 | ONLINE<br>6644472048<br>SLC<br>1-Sep-25        | 0<br>0                      | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 7411<br>0    | 0<br>0          | 0<br>0 | 22411               | 1800            | 0   | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800           | 20611<br>20611     |           |
| 40      | CRG6099 | KHAN ATIULLAH<br>MOHD. TAKI          | SORTER<br>101012655095            | ONLINE<br>7912549948<br>SLC<br>24-Apr-25       | 24442<br>2015375810         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 3456<br>0    | 0<br>0          | 0<br>0 | 18456               | 1800            | 139 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939           | 16517<br>16517     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                | Designation<br>UAN No.          | Bank Name<br>A/C,PayMode<br>DOJ                     | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--|---------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |  |                                 |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 41      | CRG4717 | KRIPAL SINGH<br>SOORAJA SINGH            | SORTER<br>101163096087          | ONLINE<br>20255899148<br>SLC<br>19-Jul-22           | 22877<br>2016809964         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 42      | CRG5331 | KRISHANAPAL<br>KAILASH SINGH             | POCKLANE<br>OPT<br>101980308119 | ONLINE<br>54048100010095<br>SLC<br>26-Jul-23        | 23502<br>2019109128         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |           |
| 43      | CRG4460 | KRISHNA<br>PREM SAHNI                    | ASST. FITTER<br>101012655105    | ONLINE<br>43011158182<br>SLC<br>21-Dec-21           | 22494<br>2016442750         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18418<br>18418     |           |
| 44      | CRG4686 | KULDEEP KUMAR<br>MOTI RAM                | WEIGH<br>BRIDGE<br>101629374248 | ONLINE<br>520101255572849<br>SLC<br>6-Jul-22        | 22824<br>2018091329         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |           |
| 45      | CRG6321 | KUSHAL KUMAR<br>VIRPAL                   | DRIVER<br>101863390928          | ONLINE<br>50100769358263<br>SLC<br>9-Jan-26         | 0<br>2018779365             | 23.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 11129<br>0 | 0<br>0       | 5498<br>0       | 0<br>0 | 0<br>0              | 16627           | 1335 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1335         | 15292<br>15292     |           |
| 46      | CRG6002 | LAKSHMAN KUMAR<br>RAY<br>LATE SHIV SARAN | SORTER<br>101583683775          | ONLINE<br>1538001700037665<br>SLC<br>7-Dec-24       | 24205<br>2017981052         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 1100<br>0        | 0<br>0         | 0<br>0 | 3039         | 15417<br>15417     |           |
| 47      | CRG4638 | MAHESH KUMAR<br>JVALA PRASAD             | SORTER<br>100595467768          | ONLINE<br>344601000007264<br>SLC<br>9-Jun-22        | 22762<br>2015501740         | 29.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032<br>0 | 0<br>0       | 3233<br>0       | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1814         | 15451<br>15451     |           |
| 48      | CRG6279 | MANISH KUMAR<br>SUNDAR PAL               | ELECTRICION<br>101693351642     | BY CHEQUE<br>0858000100311344<br>CHEQUE<br>1-Dec-25 | 0<br>0                      | 9.00            | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 7300<br>29800  | 4355<br>0  | 2177<br>0    | 2119<br>0       | 0<br>0 | 0<br>0              | 8651            | 523  | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 523          | 8128<br>8128       |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name                | Designation<br>UAN No.      | Bank Name<br>A/C,PayMode<br>DOJ                  | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--|-----------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |  |                             |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 49      | CRG5069 | MD NAJIR<br>KALLU MIYA                   | SORTER<br>101312686268      | ONLINE<br>35934815720<br>SLC<br>12-Nov-22        | 23145<br>2018855183         | 30.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14516  | 0<br>0       | 3345<br>0       | 0<br>0 | 0<br>0              | 17861           | 1742 | 134 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1876         | 15985<br>15985     |           |
| 50      | CRG6298 | MD SHAHAJAD<br>MD HAVIBULLAH             | PAINTER<br>0                | BY CHEQUE<br>010110265314<br>CHEQUE<br>26-Dec-25 | 0<br>0                      | 3.00            | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 5300<br>27800  | 1452   | 726<br>0     | 513<br>0        | 0<br>0 | 0<br>0              | 2691            | 174  | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 174          | 2517<br>2517       |           |
| 51      | CRG6317 | MD TALIB ALAM<br>SHAHID RAJA             | RIGGER<br>101709625473      | ONLINE<br>4449833984<br>SLC<br>23-Jan-26         | 0<br>0                      | 9.00            | 0.00<br>0.00 | 15000<br>0     | 7000<br>0      | 1000<br>23000  | 4355   | 2032<br>0    | 290<br>0        | 0<br>0 | 0<br>0              | 6677            | 523  | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 523          | 6154<br>6154       |           |
| 52      | CRG5691 | MD.KAMIL<br>SIFTE HASAN                  | MWF<br>101056522757         | ONLINE<br>1591000100211456<br>SLC<br>29-Dec-23   | 23777<br>0                  | 31.00           | 0.00<br>0.00 | 15000<br>0     | 10000<br>11050 | 0<br>36050     | 15000  | 10000        | 0<br>0          | 0<br>0 | 11050               | 36050           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 34250<br>34250     |           |
| 53      | CRG4644 | MITHUN KUMAR<br>RAMESH KUMAR             | PANTRY BOY<br>100454845059  | ONLINE<br>4838000100074292<br>SLC<br>1-Jun-22    | 22767<br>2018683912         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000  | 0            | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 600<br>0         | 0<br>0         | 0<br>0 | 2553         | 17818<br>17818     |           |
| 54      | CRG4720 | MOHD ABDUL<br>SATTAR<br>MOHD ABDUL JALIL | SORTER<br>101179654422      | ONLINE<br>4838001700197691<br>SLC<br>19-Jul-22   | 22880<br>2016850550         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0            | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 55      | CRG4743 | MOHD KADIR<br>HAMID                      | MECH.<br>101726197840       | ONLINE<br>41850100005179<br>SLC<br>26-Jul-22     | 22829<br>2018361039         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 2000<br>0      | 5903<br>22903  | 13548  | 1806         | 5332<br>0       | 0<br>0 | 0<br>0              | 20686           | 1626 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1626         | 19060<br>19060     |           |
| 56      | CRG5967 | MOHD SHAHZAD<br>MOBIN ALA                | ELECTRICION<br>102137192080 | ONLINE<br>00481001000003379<br>SLC<br>21-Oct-24  | 24145<br>0                  | 30.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 14758  | 0            | 7291<br>0       | 0<br>0 | 0<br>0              | 22049           | 1771 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1771         | 20278<br>20278     |           |

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

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name       | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned         |               |                  | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|---------------------------------|-----------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|----------------|---------------|------------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                 |                                   |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic<br>Unf R | HRA<br>AddAmt | Conv.<br>Oth Arr |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 57      | CRG6144 | MOINUDDIN<br>SIKANDER           | SORTER<br>101128425042            | ONLINE<br>12431000004564<br>SLC<br>5-Jun-25    | 24772<br>2016699956         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0     | 0<br>0        | 3456<br>0        | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 58      | CRG4650 | MOINUDDIN MALIK<br>SAIDUL MALIK | HELPER<br>ELECT.<br>100477304939  | ONLINE<br>39391703203<br>SLC<br>18-Jun-22      | 22754<br>2014810580         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0     | 0<br>0        | 5371<br>0        | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 600<br>0         | 0<br>0         | 0<br>0 | 2553         | 17818<br>17818     |           |
| 59      | CRG4763 | MOMRAJ KHAN<br>MUHARRAM KHAN    | SORTER<br>101086366041            | ONLINE<br>5866101009981<br>SLC<br>13-Aug-22    | 22992<br>2015118383         | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032<br>0     | 0<br>0        | 3233<br>0        | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1814         | 15451<br>15451     |           |
| 60      | CRG4721 | MONU KUMAR<br>SATPAL SINGH      | CRANE<br>OPERATOR<br>101852784644 | ONLINE<br>92360100019854<br>SLC<br>14-Jul-22   | 22891<br>2018728422         | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 14032<br>0     | 0<br>0        | 6933<br>0        | 0<br>0 | 0<br>0              | 20965           | 1684 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1684         | 19281<br>19281     |           |
| 61      | CRG6056 | MUKESH<br>LAKHAN LAL            | SORTER<br>102176889045            | ONLINE<br>110228312824<br>SLC<br>7-Feb-25      | 24291<br>2019641646         | 27.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13065<br>0     | 0<br>0        | 3010<br>0        | 0<br>0 | 0<br>0              | 16075           | 1568 | 121 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1689         | 14386<br>14386     |           |
| 62      | CRG6230 | MUKESH KUMAR<br>RAMAUTAR SINGH  | FITTER<br>101388924571            | ONLINE<br>50100634236802<br>SLC<br>11-Oct-25   | 0<br>0                      | 31.00           | 2.00<br>0.00 | 15000<br>0     | 7500<br>0      | 8300<br>30800  | 15000<br>0     | 7500<br>0     | 8300<br>0        | 0<br>0 | 0<br>0              | 30800           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 29000<br>29000     |           |
| 63      | CRG6076 | MUNCHUN SAW<br>KHADORAN SAW     | SORTER<br>101852783736            | ONLINE<br>4838001700211502<br>SLC<br>24-Feb-25 | 24295<br>2018733389         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0     | 0<br>0        | 3456<br>0        | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 64      | CRG4891 | NAASIR<br>MUNNE KHA             | PUNCTURE<br>MAN<br>101569819239   | ONLINE<br>6247498228<br>SLC<br>1-Sep-22        | 23102<br>2017938106         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0     | 0<br>0        | 7411<br>0        | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name           | Designation<br>UAN No.   | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-------------------------------------|--------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
|         |         |                                     |                          |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |     |              |                    |           |
| 65      | CRG4612 | NARESH KUMAR<br>RANA<br>NANAK CHAND | OPERATOR<br>101128425035 | ONLINE<br>005591800016810<br>SLC<br>10-May-22 | 22702<br>2016698160         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 20611<br>20611     |           |
| 66      | CRG4688 | NAUSHAD<br>ILAUDDIN                 | SORTER<br>101272416749   | ONLINE<br>00422121003720<br>SLC<br>8-Jul-22   | 22822<br>2017049963         | 26.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 12581<br>0 | 0<br>0       | 2899<br>0       | 0<br>0 | 0<br>0              | 15480           | 1510 | 117 | 0           | 500              | 0              | 0   | 2127         | 13353<br>13353     |           |
| 67      | CRG5090 | NAWAB ANSARI<br>ABDUL RAZZAQ        | DRIVER<br>101559802565   | ONLINE<br>6045156528<br>SLC<br>17-Dec-22      | 23195<br>2017887175         | 31.00           | 3.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 2100             | 0              | 0   | 3900         | 18511<br>18511     |           |
| 68      | CRG6077 | NIKHIL<br>NARENDER KUMAR            | SORTER<br>102176889009   | ONLINE<br>110222588360<br>SLC<br>21-Feb-25    | 24281<br>2019643694         | 30.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14516<br>0 | 0<br>0       | 3345<br>0       | 0<br>0 | 0<br>0              | 17861           | 1742 | 134 | 0           | 0                | 0              | 0   | 1876         | 15985<br>15985     |           |
| 69      | CRG6130 | NOOR ALAM<br>TAMIJUDDIN             | OPERATOR<br>101550224108 | ONLINE<br>40761943474<br>SLC<br>27-May-25     | 0<br>2017868077             | 22.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 10645<br>0 | 0<br>0       | 3812<br>0       | 0<br>0 | 0<br>0              | 14457           | 1277 | 109 | 0           | 0                | 0              | 0   | 1386         | 13071<br>13071     |           |
| 70      | CRG4689 | NUR HUSSAIN<br>SHAHIDULLAH          | SORTER<br>101559803711   | ONLINE<br>38407795084<br>SLC<br>8-Jul-22      | 22869<br>2017881985         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 71      | CRG4691 | OMKAR<br>RAM FER                    | SORTER<br>101852784368   | ONLINE<br>20264549887<br>SLC<br>12-Jul-22     | 22879<br>2018725457         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 72      | CRG5096 | PANKAJ KUMAR<br>RAJESH KUMAR        | SORTER<br>101648190217   | ONLINE<br>151310310000219<br>SLC<br>2-Jan-23  | 23223<br>2018166501         | 28.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13548<br>0 | 0<br>0       | 3122<br>0       | 0<br>0 | 0<br>0              | 16670           | 1626 | 126 | 0           | 0                | 0              | 0   | 1752         | 14918<br>14918     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name               | Designation<br>UAN No. | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|---|------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |   |                        |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 73      | CRG5781 | PARDEEP<br>BIRUSINGH                    | DRIVER<br>101525470585 | ONLINE<br>11872413000386<br>SLC<br>15-Feb-24  | 23925<br>0                  | 28.50           | 2.50<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 13790  | 0<br>0       | 6813<br>0       | 0<br>0 | 0<br>0              | 20603           | 1655 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1655         | 18948<br>18948     |           |
| 74      | CRG4606 | PAVAN KUMAR<br>CHETRAM                  | SORTER<br>101667230448 | ONLINE<br>75121558788<br>SLC<br>9-May-22      | 22663<br>2018204189         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 75      | CRG4626 | PAWAN KUMAR<br>JAGDEV                   | SORTER<br>101246344445 | ONLINE<br>14780100039339<br>SLC<br>9-Jun-22   | 22759<br>2016971761         | 27.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13065  | 0<br>0       | 3010<br>0       | 0<br>0 | 0<br>0              | 16075           | 1568 | 121 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1689         | 14386<br>14386     |           |
| 76      | CRG5367 | PAWAN KUMAR<br>JAIN PAL                 | WELDER<br>101453239542 | ONLINE<br>352602010226138<br>SLC<br>18-Aug-23 | 23556<br>0                  | 31.00           | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 1500<br>24000  | 15000  | 7500<br>0    | 1500<br>0       | 0<br>0 | 0<br>0              | 24000           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 22200<br>22200     |           |
| 77      | CRG4636 | PAWAN KUMAR<br>SINGH<br>RAM SEWAK SINGH | HELPER<br>101521036539 | ONLINE<br>49778100000006<br>SLC<br>14-Jun-22  | 22755<br>2018687620         | 29.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 14274  | 0<br>0       | 5111<br>0       | 0<br>0 | 0<br>0              | 19385           | 1713 | 146 | 0<br>0      | 1000<br>0        | 0<br>0         | 0<br>0 | 2859         | 16526<br>16526     |           |
| 78      | CRG4693 | PHOOLCHANDRA<br>RAMRAJ                  | SORTER<br>101351287029 | ONLINE<br>32867356828<br>SLC<br>8-Jul-22      | 22839<br>2017272992         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 79      | CRG5204 | PINTU<br>NARESH KUMAR                   | SORTER<br>101579229943 | ONLINE<br>5866119001040<br>SLC<br>17-May-23   | 23355<br>2017976983         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 80      | CRG6118 | PIYUSH RAWAT<br>RAJENDRA SINGH          | TECH<br>101565306960   | ONLINE<br>37828812454<br>SLC<br>14-May-25     | 0<br>0                      | 31.00           | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 9500<br>32000  | 15000  | 7500<br>0    | 9500<br>0       | 0<br>0 | 0<br>0              | 32000           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 30200<br>30200     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name              | Designation<br>UAN No.          | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature      |  |
|---------|---------|--|---------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|--------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|----------------|--|
|         |         |  |                                 |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic  | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |                |  |
| 81      | CRG4764 | PRAKASH GAUTAM<br>RISHI PAL            | MECH.<br>HELPER<br>101559803753 | ONLINE<br>4838001500016732<br>SLC<br>3-Aug-22 | 22946<br>2018755923         | 27.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 13065  | 0<br>0       | 4678<br>0       | 0<br>0 | 0<br>0              | 17743           | 1568 | 134 | 0<br>0      | 600<br>0         | 0<br>0         | 0<br>0 | 2302         | 15441<br>15441     |                |  |
| 82      | CRG4694 | PUNIT PAL<br>NARENDAR PAL              | WEIGH<br>BRIDGE<br>100421683128 | ONLINE<br>31650252287<br>SLC<br>2-Jul-22      | 22853<br>2015327526         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000  | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 0<br>0       | 1800               | 20611<br>20611 |  |
| 83      | CRG4492 | RAHUL<br>SH RADHEY SHYAM               | H/K<br>100752146450             | ONLINE<br>20316436144<br>SLC<br>1-Feb-22      | 22536<br>2016198086         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000  | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 0<br>0       | 1939               | 16517<br>16517 |  |
| 84      | CRG4598 | RAJENDRA KUMAR<br>PAL<br>SHRIPAL       | FIREMAN<br>101826132205         | ONLINE<br>13090100006530<br>SLC<br>20-May-22  | 22706<br>2018655358         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000  | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 0<br>0       | 1953               | 18418<br>18418 |  |
| 85      | CRG4609 | RAJESH<br>RAMCHARAN                    | SORTER<br>101447998326          | ONLINE<br>344601000006439<br>SLC<br>9-May-22  | 22661<br>2017571509         | 29.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032  | 0<br>0       | 3233<br>0       | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 0<br>0       | 1814               | 15451<br>15451 |  |
| 86      | CRG6314 | RAJESH<br>KUMARPRAJAPATI<br>GULABCHAND | WELDER<br>101566473219          | ONLINE<br>719110110006172<br>SLC<br>22-Jan-26 | 0<br>0                      | 10.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 4839   | 0<br>0       | 2391<br>0       | 0<br>0 | 0<br>0              | 7230            | 581  | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 0<br>0       | 581                | 6649<br>6649   |  |
| 87      | CRG4640 | RAJU BABU<br>BAIJ NATH                 | SORTER<br>101301537685          | ONLINE<br>31266944843<br>SLC<br>9-Jun-22      | 22774<br>2017145294         | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032  | 0<br>0       | 3233<br>0       | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 0<br>0       | 1814               | 15451<br>15451 |  |
| 88      | CRG6058 | RAJU VERMA<br>RAJENDRA VERMA           | SORTER<br>100513272869          | ONLINE<br>34833788955<br>SLC<br>6-Feb-25      | 24297<br>2015707487         | 23.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 11129  | 0<br>0       | 2564<br>0       | 0<br>0 | 0<br>0              | 13693           | 1335 | 103 | 0<br>0      | 500<br>0         | 0<br>0         | 0<br>0 | 0<br>0       | 1938               | 11755<br>11755 |  |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name  | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|----------------------------|-----------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                            |                                   |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 89      | CRG6095 | RAM JANAM<br>PRITHVI PAL   | SORTER<br>101118999262            | ONLINE<br>35590100014246<br>SLC<br>9-Apr-25   | 0<br>2016228078             | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 90      | CRG6170 | RAM JANAM YADAV<br>SHIVDAS | PAINTER<br>101390147438           | ONLINE<br>2824101007129<br>SLC<br>6-Jan-26    | 24920<br>2017382452         | 26.00           | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 5300<br>27800  | 12581<br>0 | 6290<br>0    | 4445<br>0       | 0<br>0 | 0<br>0              | 23316           | 1510 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1510         | 21806<br>21806     |           |
| 91      | CRG4633 | RAM LAKHAN<br>RAMADHAR     | SORTER<br>101838056055            | ONLINE<br>35598100008934<br>SLC<br>9-Jun-22   | 22726<br>2018686968         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13548<br>0 | 0<br>0       | 3122<br>0       | 0<br>0 | 0<br>0              | 16670           | 1626 | 126 | 0<br>0      | 500<br>0         | 0<br>0         | 0<br>0 | 2252         | 14418<br>14418     |           |
| 92      | CRG4525 | RAM NARAYAN<br>RAJA RAM    | SORTER<br>101120495958            | ONLINE<br>59159572469<br>SLC<br>26-Mar-22     | 22584<br>2018594365         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 93      | CRG4697 | RAMKUVAR<br>KASHI YADAV    | SORTER<br>100652290801            | ONLINE<br>349602010257239<br>SLC<br>9-Jul-22  | 22883<br>2016035048         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 94      | CRG4484 | RAMVEER<br>SANTRAM         | RIGGER<br>101303137659            | ONLINE<br>2183101014677<br>SLC<br>2-Jan-22    | 22522<br>2016050432         | 8.00            | 0.00<br>0.00 | 15000<br>0     | 6000<br>0      | 2312<br>23312  | 3871<br>0  | 1548<br>0    | 597<br>0        | 0<br>0 | 0<br>0              | 6016            | 465  | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 465          | 5551<br>5551       |           |
| 95      | CRG4496 | RAVI<br>NIKKEY             | H/K<br>100309774928               | ONLINE<br>0358053000008164<br>SLC<br>1-Feb-22 | 22544<br>2014248128         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 500<br>0         | 0<br>0         | 0<br>0 | 2439         | 16017<br>16017     |           |
| 96      | CRG6087 | ROHIT KUMAR<br>AMAR SINGH  | CRANE<br>OPERATOR<br>101852784659 | ONLINE<br>133222010000322<br>SLC<br>2-Mar-25  | 24315<br>0                  | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 14032<br>0 | 0<br>0       | 6933<br>0       | 0<br>0 | 0<br>0              | 20965           | 1684 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1684         | 19281<br>19281     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name            | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--------------------------------------|-----------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
|         |         |                                      |                                   |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |     |              |                    |           |
| 97      | CRG6315 | ROHIT SINGH<br>RAMASHANKAR           | ELECTRICION<br>101988911548       | ONLINE<br>6086000100170155<br>SLC<br>17-Jan-26 | 0<br>0                      | 15.00           | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 7300<br>29800  | 7258<br>0  | 3629<br>0    | 3532<br>0       | 0<br>0 | 0<br>0              | 14419           | 871  | 0   | 0           | 0                | 0              | 0   | 871          | 13548<br>13548     |           |
| 98      | CRG6010 | ROOHUL AMIN<br>ABRAR                 | POCKLANE<br>OPT<br>101648190255   | ONLINE<br>68017336584<br>SLC<br>10-Dec-24      | 24202<br>0                  | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 20611<br>20611     |           |
| 99      | CRG4615 | ROSHAN KUMAR<br>MANDAL<br>VIVEKANAND | OPERATOR<br>101246733663          | ONLINE<br>32445969867<br>SLC<br>26-May-22      | 22711<br>2017003768         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 20611<br>20611     |           |
| 100     | CRG4767 | SAHEM MALLIK<br>AJANUR MALLIK        | ASST.<br>OPERATOR<br>101648190201 | ONLINE<br>40758351584<br>SLC<br>13-Aug-22      | 22916<br>2018157110         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0           | 0                | 0              | 0   | 1953         | 18418<br>18418     |           |
| 101     | CRG5402 | SAIYAD AARIF<br>SAIYAD BABU          | ASST.<br>OPERATOR<br>100652165809 | ONLINE<br>1467001700007117<br>SLC<br>5-Sep-23  | 23616<br>2016015131         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0           | 0                | 0              | 0   | 1953         | 18418<br>18418     |           |
| 102     | CRG5972 | SALMAN<br>SARTAZ                     | SORTER<br>102148213928            | ONLINE<br>213422010003452<br>SLC<br>6-Nov-24   | 24190<br>2019567190         | 30.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14516<br>0 | 0<br>0       | 3345<br>0       | 0<br>0 | 0<br>0              | 17861           | 1742 | 134 | 0           | 0                | 0              | 0   | 1876         | 15985<br>15985     |           |
| 103     | CRG5816 | SANDEEP<br>PAHAL SINGH               | SORTER<br>102069264198            | ONLINE<br>462002120008947<br>SLC<br>1-Apr-24   | 23974<br>2019348640         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 104     | CRG6186 | SANDEEP<br>RAJVEER PAL               | CRANE<br>OPERATOR<br>102245427159 | ONLINE<br>3739318014<br>SLC<br>16-Aug-25       | 0<br>0                      | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7800<br>22800  | 15000<br>0 | 0<br>0       | 7800<br>0       | 0<br>0 | 0<br>0              | 22800           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 21000<br>21000     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name         | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F | ESI    | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F  | Tot.<br>Ded.   | NetSal<br>Paid Sal | Signature |
|---------|---------|-----------------------------------|---------------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|-----|--------|-------------|------------------|----------------|------|----------------|--------------------|-----------|
|         |         |                                   |                                       |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |     |        |             |                  |                |      |                |                    |           |
| 105     | CRG4495 | SANDEEP KUMAR<br>RAJINDER KUMAR   | PANTRY BOY<br>101012654630            | ONLINE<br>20012630587<br>SLC<br>1-Feb-22      | 22551<br>2016438218         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 5371<br>0    | 0<br>0          | 0<br>0 | 20371               | 1800            | 153 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 1953 | 18418<br>18418 |                    |           |
| 106     | CRG6299 | SANJAY KUMAR<br>AMBIKA RAM        | EXCAVATOR<br>OPERATOR<br>100438037195 | ONLINE<br>41548100001002<br>SLC<br>22-Dec-25  | 0<br>0                      | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 7411<br>0    | 0<br>0          | 0<br>0 | 22411               | 1800            | 0   | 0<br>0 | 700<br>0    | 0<br>0           | 0<br>0         | 2500 | 19911<br>19911 |                    |           |
| 107     | CRG4544 | SANTOSH KUMAR<br>AVNESH KUMAR     | HELPER<br>ELECT.<br>101390147440      | ONLINE<br>1018000109298320<br>SLC<br>7-Apr-22 | 22641<br>2017382494         | 31.00           | 4.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 5371<br>0    | 0<br>0          | 0<br>0 | 20371               | 1800            | 153 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 1953 | 18418<br>18418 |                    |           |
| 108     | CRG6061 | SANTOSH KUMAR<br>JITENDRA PRASAD  | SORTER<br>102176889021                | ONLINE<br>2549869032<br>SLC<br>12-Feb-25      | 24284<br>2019643746         | 25.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 12097      | 0<br>0       | 2787<br>0       | 0<br>0 | 14884               | 1452            | 112 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 1564 | 13320<br>13320 |                    |           |
| 109     | CRG6106 | SANTOSH RAJBHAR<br>RAM LAKHAN     | WELDER<br>100046611672                | ONLINE<br>33238895009<br>SLC<br>26-Apr-25     | 0<br>0                      | 24.50           | 1.50<br>0.00 | 15000<br>0     | 7500<br>0      | 1500<br>24000  | 11855<br>0 | 5927<br>0    | 1185<br>0       | 0<br>0 | 18967               | 1423            | 0   | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 1423 | 17544<br>17544 |                    |           |
| 110     | CRG5936 | SAURABH MAURYA<br>RAM KALASH      | SORTER<br>101838056103                | ONLINE<br>20255937837<br>SLC<br>24-Sep-24     | 24128<br>2018686953         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 3456<br>0    | 0<br>0          | 0<br>0 | 18456               | 1800            | 139 | 0<br>0 | 500<br>0    | 0<br>0           | 0<br>0         | 2439 | 16017<br>16017 |                    |           |
| 111     | CRG5935 | SAYYAD ALLUDDIN<br>SAIYAD MUSTAFA | SORTER<br>101390255823                | ONLINE<br>33931010982<br>SLC<br>24-Sep-24     | 24129<br>2015069631         | 30.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14516      | 0<br>0       | 3345<br>0       | 0<br>0 | 17861               | 1742            | 134 | 0<br>0 | 0<br>0      | 0<br>0           | 0<br>0         | 1876 | 15985<br>15985 |                    |           |
| 112     | CRG4616 | SEKH HANIF ALI<br>SEKH JALAUDDIN  | OPERATOR<br>101272416586              | ONLINE<br>20448562064<br>SLC<br>26-May-22     | 22715<br>2017067395         | 30.50           | 8.50<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 14758      | 0<br>0       | 5284<br>0       | 0<br>0 | 20042               | 1771            | 151 | 0<br>0 | 5500<br>0   | 0<br>0           | 0<br>0         | 7422 | 12620<br>12620 |                    |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name      | Designation<br>UAN No.                | Bank Name<br>A/C,PayMode<br>DOJ                | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|--------------------------------|---------------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|-----------|
|         |         |                                |                                       |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |           |
| 113     | CRG5089 | SHADAK KHAN<br>NOOR MOHD       | EXCAVATOR<br>OPERATOR<br>101144393558 | ONLINE<br>37476665052<br>SLC<br>15-Dec-22      | 23192<br>2016765285         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 700<br>0         | 0<br>0         | 0<br>0 | 2500         | 19911<br>19911     |           |
| 114     | CRG5323 | SHEKH AMIRUL<br>SHEKH SANTAR   | SORTER<br>100742972856                | ONLINE<br>4838001700227770<br>SLC<br>25-Jul-23 | 23457<br>2014813232         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 115     | CRG5267 | SHEKH ANWAAR<br>SHEKH HANIF    | SORTER<br>100349958578                | ONLINE<br>33943274136<br>SLC<br>20-Jun-23      | 23395<br>2015070023         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13548<br>0 | 0<br>0       | 3122<br>0       | 0<br>0 | 0<br>0              | 16670           | 1626 | 126 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1752         | 14918<br>14918     |           |
| 116     | CRG5330 | SHEKH HABIBUL<br>SHEKH ANWAR   | SORTER<br>101318479067                | ONLINE<br>5866101008496<br>SLC<br>25-Jul-23    | 23481<br>2017200261         | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032<br>0 | 0<br>0       | 3233<br>0       | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1814         | 15451<br>15451     |           |
| 117     | CRG5326 | SHEKH SADDAM<br>SHEIKH AMZAD   | SORTER<br>100585686378                | ONLINE<br>5866101008495<br>SLC<br>20-Jul-23    | 23513<br>2015887134         | 28.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13790<br>0 | 0<br>0       | 3177<br>0       | 0<br>0 | 0<br>0              | 16967           | 1655 | 128 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1783         | 15184<br>15184     |           |
| 118     | CRG5411 | SHEKH SUBAN<br>SHEKH AKBAR ALI | SORTER<br>100595696108                | ONLINE<br>0358053000009524<br>SLC<br>5-Sep-23  | 23590<br>2015904437         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |           |
| 119     | CRG4498 | SHEKHAR<br>NAND KISHORE        | PANTRY BOY<br>100715206429            | ONLINE<br>51462010000450<br>SLC<br>1-Feb-22    | 22563<br>2016125371         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18418<br>18418     |           |
| 120     | CRG5662 | SHIV KUMAR<br>SHANKAR          | GARDNER<br>100448080331               | ONLINE<br>0358053000008867<br>SLC<br>1-Dec-23  | 23811<br>2015592046         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18418<br>18418     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name               | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F    | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature      |  |
|---------|---------|---|-----------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|--------------------|----------------|--|
|         |         |   |                                   |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |        |              |                    |                |  |
| 121     | CRG6003 | SHIVA<br>SUNIL                          | OPERATOR<br>100595680974          | ONLINE<br>4249133765<br>SLC<br>1-Dec-24       | 24220<br>0                  | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 20611<br>20611     |                |  |
| 122     | CRG4461 | SHRINARAYAN<br>MEENA<br>SH. GOVINDA     | MECH.<br>RIGGER<br>100681672197   | ONLINE<br>53450100007664<br>SLC<br>22-Dec-21  | 22486<br>0                  | 29.00           | 1.00<br>0.00 | 15000<br>0     | 6156<br>0      | 2312<br>23468  | 14032<br>0 | 5759<br>0    | 2163<br>0       | 0<br>0 | 0<br>0              | 21954           | 1684 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1684         | 20270<br>20270     |                |  |
| 123     | CRG5404 | SK ABUKALAM<br>SK AKRAM                 | SORTER<br>101184965219            | ONLINE<br>33313398988<br>SLC<br>5-Sep-23      | 23609<br>2016861752         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |                |  |
| 124     | CRG6057 | SK SAFIKUL<br>SK RUHUL AMIN             | SORTER<br>101970486007            | ONLINE<br>38140100019456<br>SLC<br>6-Feb-25   | 24304<br>2019641665         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1939         | 16517<br>16517     |                |  |
| 125     | CRL1328 | SONU<br>BHULLAN                         | ASST.<br>OPERATOR<br>101637411018 | ONLINE<br>00658100008429<br>SLC<br>25-Nov-20  | 22160<br>2018138308         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1953         | 18418<br>18418     |                |  |
| 126     | CRG5937 | SUDHIR KUMAR<br>CHAUDHARY<br>SHOBHAKANT | SORTER<br>101657858815            | ONLINE<br>35493950915<br>SLC<br>26-Sep-24     | 24125<br>2018174871         | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032<br>0 | 0<br>0       | 3233<br>0       | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1814         | 15451<br>15451     |                |  |
| 127     | CRG4605 | SUJIT<br>SHRI RAJENDRA                  | OPERATOR<br>101637412078          | ONLINE<br>462902010459667<br>SLC<br>9-May-22  | 22672<br>2018132739         | 31.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0<br>0      | 1300<br>0        | 0<br>0         | 0<br>0 | 0<br>0       | 3253               | 17118<br>17118 |  |
| 128     | CRG6284 | SUJIT CHOUDHARI<br>SATYANARAYAN         | IBR WELDER<br>101061072473        | ONLINE<br>920010045467710<br>SLC<br>15-Dec-25 | 0<br>0                      | 31.00           | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 9300<br>31800  | 15000<br>0 | 7500<br>0    | 9300<br>0       | 0<br>0 | 0<br>0              | 31800           | 1800 | 0   | 0<br>0      | 0<br>0           | 0<br>0         | 0<br>0 | 1800         | 30000<br>30000     |                |  |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name         | Designation<br>UAN No.            | Bank Name<br>A/C,PayMode<br>DOJ               | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|---------|---------|-----------------------------------|-----------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
|         |         |                                   |                                   |   |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |     |              |                    |           |
| 129     | CRG6178 | SUNEEL<br>BABURAM                 | CRANE<br>OPERATOR<br>100575239909 | ONLINE<br>34819561318<br>SLC<br>25-Aug-25     | 0<br>0                      | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7800<br>22800  | 15000<br>0 | 0<br>0       | 7800<br>0       | 0<br>0 | 0<br>0              | 22800           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 21000<br>21000     |           |
| 130     | CRG5403 | SUNIL<br>TIHUL YADAV              | SORTER<br>101741337900            | ONLINE<br>36561167421<br>SLC<br>1-Sep-23      | 23599<br>2019151795         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 131     | CRG4967 | SUNIL KUMAR<br>MUND RAJ           | GARDNER<br>101351893587           | ONLINE<br>31125965253<br>SLC<br>1-Sep-22      | 23108<br>2017289328         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 132     | CRG6094 | SURAJ GUPTA<br>JAWAHAR            | SORTER<br>101579229958            | ONLINE<br>31688100015377<br>SLC<br>1-Apr-25   | 0<br>2017982345             | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 1939         | 16517<br>16517     |           |
| 133     | CRG6059 | SURYA BHAN<br>RAM BALI            | POCKLANE<br>OPT<br>101128424690   | ONLINE<br>005591800016491<br>SLC<br>15-Feb-25 | 24286<br>0                  | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 20611<br>20611     |           |
| 134     | CRG4726 | SURYABALI<br>LAL BAHADUR          | LAB.ASST.<br>100642339458         | ONLINE<br>647502010013297<br>SLC<br>13-Jul-22 | 22835<br>2015982467         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 0<br>0         | 5371<br>20371  | 15000<br>0 | 0<br>0       | 5371<br>0       | 0<br>0 | 0<br>0              | 20371           | 1800 | 153 | 0           | 0                | 0              | 0   | 1953         | 18418<br>18418     |           |
| 135     | CRG4646 | SUSHIL GUPTA<br>ARAG NATH         | LTP<br>OPERATOR<br>100752144359   | ONLINE<br>20316435651<br>SLC<br>4-Jun-22      | 22758<br>2016221697         | 31.00           | 3.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 1800         | 20611<br>20611     |           |
| 136     | CRG4659 | SWATANTRA KUMAR<br>SURENDRA KUMAR | SUPERVISOR<br>101435864382        | ONLINE<br>60154194774<br>SLC<br>21-Jun-22     | 22738<br>2017524175         | 28.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 13548<br>0 | 0<br>0       | 6694<br>0       | 0<br>0 | 0<br>0              | 20242           | 1626 | 0   | 0           | 0                | 0              | 0   | 1626         | 18616<br>18616     |           |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No. | Emp.No. | Employee Name<br>F/H Name            | Designation<br>UAN No.           | Bank Name<br>A/C,PayMode<br>DOJ                  | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate           |                |                | Earned     |              |                 | PFArr. | Rmb.All<br>SpL.All. | Gross<br>Salary | P F  | ESI | VPF<br>Fine | Advanced<br>Adv2 | L.Tax<br>P.Tax | W.F | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature      |  |
|---------|---------|--------------------------------------|----------------------------------|--|-----------------------------|-----------------|--------------|----------------|----------------|----------------|------------|--------------|-----------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|----------------|--|
|         |         |                                      |                                  |  |                             |                 |              | Basic<br>Unf R | HRA<br>Oth.All | Conv.<br>Gross | Basic      | HRA<br>Unf R | Conv.<br>AddAmt |        |                     |                 |      |     |             |                  |                |     |              |                    |                |  |
| 137     | CRG4541 | TAPNARAYAN<br>MISHRA<br>SH RAJESHWAR | WELDER<br>100742941857           | ONLINE<br>20316434590<br>SLC<br>12-Apr-22        | 22629<br>2016489647         | 31.00           | 0.00<br>0.00 | 15000<br>0     | 6099<br>0      | 1312<br>22411  | 15000<br>0 | 6099<br>0    | 1312<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 0            | 1800               | 20611<br>20611 |  |
| 138     | CRG4527 | USMAN KHAN<br>SABBIR KHAN            | SORTER<br>101803752584           | ONLINE<br>054110087362<br>SLC<br>26-Mar-22       | 22589<br>2018592336         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 15000<br>0 | 0<br>0       | 3456<br>0       | 0<br>0 | 0<br>0              | 18456           | 1800 | 139 | 0           | 0                | 0              | 0   | 0            | 1939               | 16517<br>16517 |  |
| 139     | CRG6001 | USUP GAJI<br>FAJAR GAJI              | SORTER<br>101970485973           | BY CHEQUE<br>41148764644<br>CHEQUE<br>7-Dec-24   | 24210<br>2019590725         | 16.00           | 2.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 7742<br>0  | 0<br>0       | 1784<br>0       | 0<br>0 | 0<br>0              | 9526            | 929  | 72  | 0           | 0                | 0              | 0   | 0            | 1001               | 8525<br>8525   |  |
| 140     | CRG4629 | VIKAS<br>GAJENDER SINGH              | SORTER<br>101657858843           | ONLINE<br>2047248483<br>SLC<br>9-Jun-22          | 22735<br>2018174783         | 29.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 14032<br>0 | 0<br>0       | 3233<br>0       | 0<br>0 | 0<br>0              | 17265           | 1684 | 130 | 0           | 500              | 0              | 0   | 0            | 2314               | 14951<br>14951 |  |
| 141     | CRG4637 | VIKASH KUMAR<br>RAMCHANDRA           | LINE<br>OPERATER<br>101709226165 | ONLINE<br>36895078153<br>SLC<br>14-Jun-22        | 22736<br>2018687805         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 0            | 1800               | 20611<br>20611 |  |
| 142     | CRG5353 | VIKASH PASAWAN<br>PRAYAG PASAWAN     | MASSION<br>101351287086          | ONLINE<br>35793941149<br>SLC<br>6-Aug-23         | 23544<br>2016278140         | 31.00           | 1.00<br>0.00 | 15000<br>0     | 0<br>0         | 7411<br>22411  | 15000<br>0 | 0<br>0       | 7411<br>0       | 0<br>0 | 0<br>0              | 22411           | 1800 | 0   | 0           | 0                | 0              | 0   | 0            | 1800               | 20611<br>20611 |  |
| 143     | CRG4772 | VINOD<br>PRAKASH                     | SORTER<br>101864156428           | ONLINE<br>0306101700008808<br>SLC<br>14-Aug-22   | 22928<br>2018763389         | 28.50           | 1.50<br>0.00 | 15000<br>0     | 0<br>0         | 3456<br>18456  | 13790<br>0 | 0<br>0       | 3177<br>0       | 0<br>0 | 0<br>0              | 16967           | 1655 | 128 | 0           | 800              | 0              | 0   | 0            | 2583               | 14384<br>14384 |  |
| 144     | CRG6277 | VIPIN KUMAR<br>NARESH SHARMA         | WELDER<br>0                      | BY CHEQUE<br>2183108018215<br>CHEQUE<br>1-Dec-25 | 0<br>0                      | 9.00            | 0.00<br>0.00 | 15000<br>0     | 7500<br>0      | 3300<br>25800  | 4355<br>0  | 2177<br>0    | 958<br>0        | 0<br>0 | 0<br>0              | 7490            | 523  | 0   | 0           | 0                | 0              | 0   | 0            | 523                | 6967<br>6967   |  |

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

**Salary Register for the month of January, 2026**

26-Feb-2026

| Sr. No.        | Emp.No. | Employee Name<br>F/H Name   | Designation<br>UAN No. | Bank Name<br>A/C,PayMode<br>DOJ          | Re-DOJ<br>PF NO.<br>ESI NO. | Payable<br>Days | EL<br>CL     | Rate                |                |                | Earned              |               |                 | PFArr.       | Rmb.All<br>SpL.All. | Gross<br>Salary | P F      | ESI          | VPF<br>Fine    | Advanced<br>Adv2 | I.Tax<br>P.Tax | W.F            | Tot.<br>Ded. | NetSal<br>Paid Sal | Signature |
|----------------|---------|-----------------------------|------------------------|--|-----------------------------|-----------------|--------------|---------------------|----------------|----------------|---------------------|---------------|-----------------|--------------|---------------------|-----------------|----------|--------------|----------------|------------------|----------------|----------------|--------------|--------------------|-----------|
|                |         |                             |                        |  |                             |                 |              | Basic<br>Unf R      | HRA<br>Oth.All | Conv.<br>Gross | Basic               | HRA<br>Unf R  | Conv.<br>AddAmt |              |                     |                 |          |              |                |                  |                |                |              |                    |           |
| 145            | CRG6004 | YUSUF HASAN<br>MEHNDI HASAN | SORTER<br>100751732766 | ONLINE<br>41861235494<br>SLC<br>6-Dec-24 | 24201<br>2016150523         | 30.50           | 1.50<br>0.00 | 15000<br>0          | 0<br>0         | 3456<br>18456  | 14758               | 0<br>0        | 3400<br>0       | 0<br>0       | 0<br>0              | 18158           | 1771     | 137          | 0<br>0         | 800<br>0         | 0<br>0         | 0<br>0         | 2708         | 15450<br>15450     |           |
| <b>Total:-</b> |         |                             |                        |  |                             | <b>4,175.00</b> | <b>38.00</b> | <b>2175000</b>      | <b>127255</b>  | <b>696899</b>  | <b>202015791960</b> | <b>651060</b> | <b>0</b>        | <b>11050</b> | <b>2774227</b>      | <b>12560</b>    | <b>0</b> | <b>28300</b> | <b>0</b>       | <b>0</b>         | <b>283287</b>  | <b>2490940</b> |              |                    |           |
|                |         |                             |                        |  |                             | <b>0.00</b>     | <b>0</b>     | <b>110503010204</b> | <b>0</b>       | <b>0</b>       | <b>0</b>            | <b>0</b>      | <b>0</b>        | <b>0</b>     | <b>242427</b>       | <b>0</b>        | <b>0</b> | <b>0</b>     | <b>2490940</b> |                  |                |                |              |                    |           |

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

| Bank Name           | Amount           |
|---------------------|------------------|
| ONLINE TRANS        | 2,464,803        |
| <b>Grand Total:</b> | <b>2,464,803</b> |

| Transaction Type   | Amount |
|--------------------|--------|
| <b>Grand Total</b> |        |

| Transaction Type    | Amount           |
|---------------------|------------------|
| CHEQUE              | 26,137.00        |
| <b>Grand Total:</b> | <b>26,137.00</b> |