

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

Unit Name
Location

NAME OF PRINCIPLE EMPLOYER
INDO ENVIRO INTEGRATED SOLUTIONS
INDO ENVIRO INTEGRATED SOLUTIONS
RANI KHERA,DELHI

Salary Register for the month of February, 2025

30-Apr-2025

Employee Name	ABHISHEK	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	102055109415
Emp.No.	CRG6005	A/C No.	42794560964	CL	0.00	DOJ	3-Dec-24
F/H Name	RAJ KUMAR	Pay Mode	SLC	PF NO.	24230	Re-DOJ	
Designation	PANTRY BOY	Payable Days	28.00	ESI NO.	2019342926		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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RANI KHERA,DELHI

Salary Register for the month of February, 2025

30-Apr-2025

Employee Name	ANIL KUMAR BHARTI	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101943715994
Emp.No.	CRG5694	A/C No.	0724053000001246	CL	0.00	DOJ	1-Jan-24
F/H Name	NAND KISHOR BHARTI	Pay Mode	SLC	PF NO.	23884	Re-DOJ	
Designation	WELDER	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6917	6917	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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RANI KHERA,DELHI

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Employee Name	ASHISH	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100775145365
Emp.No.	CRG5979	A/C No.	20379592621	CL	0.00	DOJ	18-Nov-24
F/H Name	MADAN SINGH	Pay Mode	SLC	PF NO.	24200	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6917	6917	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Salary Register for the month of February, 2025

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Employee Name	AVDHESH RAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101904872428
Emp.No.	CRG5795	A/C No.	2083101700023005	CL	0.00	DOJ	1-Jan-24
F/H Name	LALBABU RAM	Pay Mode	SLC	PF NO.	23859	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2018900481		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	3066	3066	ESI	136	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary 16130

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Employee Name	BABLU RAM	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101955322448
Emp.No.	CRG5696	A/C No.	20260573020	CL	0.00	DOJ	1-Jan-24
F/H Name	RAM SHANKAR RAM	Pay Mode	SLC	PF NO.	23885	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	0		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6917	6917	ESI	0	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary 20117

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Employee Name	DARES RAY	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128424782
Emp.No.	CRG5697	A/C No.	2083101700028064	CL	0.00	DOJ	1-Jan-24
F/H Name	RAMAKHYALI RAY	Pay Mode	SLC	PF NO.	23867	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018639753		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	3066	3066	ESI	136	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary 16130

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Employee Name	DEEPAK KUMAR YADAV	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101550009610
Emp.No.	CRG5698	A/C No.	35168391913	CL	0.00	DOJ	1-Jan-24
F/H Name	PRETHWI YADAV	Pay Mode	SLC	PF NO.	23890	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	0		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6917	6917	ESI	0	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary 20117

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Employee Name	GANESH YADAV	Bank Name	ONLINE TRANSFER	EL	7.00	UAN No.	101598632822
Emp.No.	CRG5699	A/C No.	0724053000001936	CL	0.00	DOJ	1-Jan-24
F/H Name	KANHAIYA LAL	Pay Mode	SLC	PF NO.	23895	Re-DOJ	
Designation	ASST. OPERATOR	Payable Days	28.00	ESI NO.	2018389304		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	4929	4929	ESI	150	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	19929	19929	Tot.Deduction	1950	Net Salary 17979

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Employee Name	HARSH VERMA	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101882826528
Emp.No.	CRG5846	A/C No.	77770122882547	CL	0.00	DOJ	15-May-24
F/H Name	OMESH KUMAR	Pay Mode	SLC	PF NO.	24015	Re-DOJ	
Designation	OPERATOR	Payable Days	28.00	ESI NO.	0		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6917	6917	ESI	0	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary 20117

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Employee Name	HEMRAJ	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	100967227789
Emp.No.	CRG5701	A/C No.	042391900006941	CL	0.00	DOJ	1-Jan-24
F/H Name	MANGAL SINGH	Pay Mode	SLC	PF NO.	23863	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018351229		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	INDER DEV KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100680753361
Emp.No.	CRG5700	A/C No.	10009748180	CL	0.00	DOJ	1-Jan-24
F/H Name	SUKKUL MAHTO	Pay Mode	SLC	PF NO.	23883	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2019256091		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	JAYPRAKASH KUMAR	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	101612152415
Emp.No.	CRG5702	A/C No.	23533211019848	CL	0.00	DOJ	1-Jan-24
F/H Name	BHODA SINGH	Pay Mode	SLC	PF NO.	23868	Re-DOJ	
Designation	HELPER	Payable Days	22.00	ESI NO.	2018639618		
Rate	Earning	Deduction					
Basic	15000	11786	P F	1414			
HRA	3066	2409	ESI	107			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	14195	Tot.Deduction	1521	Net Salary	12674	

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Employee Name	JITENDER KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101790176406
Emp.No.	CRG5703	A/C No.	2083101700016254	CL	0.00	DOJ	1-Jan-24
F/H Name	MOHAN DAS	Pay Mode	SLC	PF NO.	23865	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018573355		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	3066	3066	ESI	136	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary 16130

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Employee Name	MANISH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101736425370
Emp.No.	CRG5704	A/C No.	086391600000019	CL	0.00	DOJ	1-Jan-24
F/H Name	SATYAPAL	Pay Mode	SLC	PF NO.	23862	Re-DOJ	
Designation	PANTRY BOY	Payable Days	28.00	ESI NO.	2018418289		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	3066	3066	ESI	136	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary 16130

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Employee Name	MANOJ KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100530733076
Emp.No.	CRG5705	A/C No.	014191900009920	CL	0.00	DOJ	1-Jan-24
F/H Name	RAM BARAN	Pay Mode	SLC	PF NO.	23882	Re-DOJ	
Designation	H/K	Payable Days	25.00	ESI NO.	2018639652		

	Rate	Earning	Deduction		
Basic	15000	13393	P F	1607	
HRA	3066	2738	ESI	121	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18066	16131	Tot.Deduction	1728	Net Salary 14403

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Employee Name	MOHAN KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101176406606
Emp.No.	CRG5707	A/C No.	2083101700022705	CL	0.00	DOJ	1-Jan-24
F/H Name	BATESHWAR RAM	Pay Mode	SLC	PF NO.	23858	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2018956701		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	MUKESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101572030291
Emp.No.	CRG5708	A/C No.	603110110001595	CL	0.00	DOJ	1-Jan-24
F/H Name	RAMDHAN	Pay Mode	SLC	PF NO.	23888	Re-DOJ	
Designation	SUPERVISOR	Payable Days	28.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	6917	6917	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	OMESH KUMAR	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	100059042115
Emp.No.	CRG5709	A/C No.	0724053000000869	CL	0.00	DOJ	1-Jan-24
F/H Name	SIDDH GOPAL	Pay Mode	SLC	PF NO.	23871	Re-DOJ	
Designation	ELECTRICION	Payable Days	28.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	8836	8836	ESI	0			
Conv.	1246	1246	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	25082	25082	Tot.Deduction	1800	Net Salary	23282	

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Employee Name	PINKU KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101980331830
Emp.No.	CRG5710	A/C No.	009010450647	CL	0.00	DOJ	1-Jan-24
F/H Name	UMESH MAHTO	Pay Mode	SLC	PF NO.	23870	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2019117251		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RAKESH KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100999581121
Emp.No.	CRG5712	A/C No.	623002010002400	CL	0.00	DOJ	1-Jan-24
F/H Name	ASHOK RAM	Pay Mode	SLC	PF NO.	23873	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2018900474		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RAM SWRATH DAS	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128424619
Emp.No.	CRG5713	A/C No.	3581293004	CL	0.00	DOJ	1-Jan-24
F/H Name	RAM CHANDRA DAS	Pay Mode	SLC	PF NO.	23866	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018639791		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RAMANAND	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101387334283
Emp.No.	CRG5714	A/C No.	38222115667	CL	0.00	DOJ	1-Jan-24
F/H Name	RAJENDER	Pay Mode	SLC	PF NO.	23894	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018871538		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	RITU RAJ GUPTA	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101726678020
Emp.No.	CRG5715	A/C No.	235701000012179	CL	0.00	DOJ	1-Jan-24
F/H Name	SUBHASH CHAND GUPTA	Pay Mode	SLC	PF NO.	23864	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018379978		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	ROHIT KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101453240028
Emp.No.	CRG5716	A/C No.	1538001700043444	CL	0.00	DOJ	1-Jan-24
F/H Name	HAKIM SINGH	Pay Mode	SLC	PF NO.	23886	Re-DOJ	
Designation	WELDER	Payable Days	28.00	ESI NO.	0		
Rate	Earning	Deduction					
Basic	15000	15000	P F	1800			
HRA	6917	6917	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117	

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Employee Name	SAKAL DEV KUMAR		Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100346348560
Emp.No.	CRG5717		A/C No.	10007178765	CL	0.00	DOJ	1-Jan-24
F/H Name	SHUKUL MAHTO		Pay Mode	SLC	PF NO.	23897	Re-DOJ	
Designation	HELPER		Payable Days	28.00	ESI NO.	2018779770		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	3066	3066	ESI	136				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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Employee Name	SHAMBHU YADAV		Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100941609282
Emp.No.	CRG5718		A/C No.	21816494666	CL	0.00	DOJ	1-Jan-24
F/H Name	DDUNDAN YADAV		Pay Mode	SLC	PF NO.	23861	Re-DOJ	
Designation	PAINTER		Payable Days	28.00	ESI NO.	2018488845		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	3066	3066	ESI	136				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130		

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Employee Name	SHANKAR SINGH		Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101955322482
Emp.No.	CRG5719		A/C No.	479710110029493	CL	0.00	DOJ	1-Jan-24
F/H Name	INDRA DEV SINGH		Pay Mode	SLC	PF NO.	23860	Re-DOJ	
Designation	OPERATOR		Payable Days	28.00	ESI NO.	0		
Rate		Earning	Deduction					
Basic	15000	15000	P F	1800				
HRA	6917	6917	ESI	0				
Conv.	0	0	VPF	0				
Wash All.	0	0	Advance	0				
AddAmt.		0	Adv2	0				
PF Arrear		0	I.Tax	0				
Oth Arrear		0	P.Tax	0				
Oth.All	0	0	W.F	0				
SpL.All.		0	Fine	0				
Tot.Earning	21917	21917	Tot.Deduction	1800	Net Salary	20117		

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Employee Name	SUNDAR RAM	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101383415347
Emp.No.	CRG5721	A/C No.	062591900014985	CL	0.00	DOJ	1-Jan-24
F/H Name	HULAS RAM	Pay Mode	SLC	PF NO.	23857	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2018900521		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	SUSHIL KUMAR DUBE	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100575241563
Emp.No.	CRG5927	A/C No.	7164000100229181	CL	0.00	DOJ	1-Aug-24
F/H Name	HARI NARAYAN DUBE	Pay Mode	SLC	PF NO.	24116	Re-DOJ	
Designation	WELDER	Payable Days	20.00	ESI NO.	0		
Rate		Earning		Deduction			
Basic	15000	10714	P F	1286			
HRA	6917	4941	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	21917	15655	Tot.Deduction	1286	Net Salary	14369	

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Employee Name	VED PRAKASH MISHRA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101838126887
Emp.No.	CRG5722	A/C No.	2026001700054720	CL	0.00	DOJ	1-Jan-24
F/H Name	SHIV KUMAR MISHRA	Pay Mode	SLC	PF NO.	23869	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2018715810		
Rate		Earning		Deduction			
Basic	15000	15000	P F	1800			
HRA	3066	3066	ESI	136			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18066	18066	Tot.Deduction	1936	Net Salary	16130	

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Employee Name	VIKAS KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	100405565953
Emp.No.	CRG5723	A/C No.	0724053000000873	CL	0.00	DOJ	1-Jan-24
F/H Name	DAYA KISHAN	Pay Mode	SLC	PF NO.	23896	Re-DOJ	
Designation	WEIGH BRIDGE	Payable Days	28.00	ESI NO.	0		

	Rate	Earning	Deduction		
Basic	15000	15000	P F	1800	
HRA	6215	6215	ESI	0	
Conv.	2621	2621	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	LTax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	23836	23836	Tot.Deduction	1800	Net Salary 22036