

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 March, 2025

30-Apr-2025

|               |            |              |                 |         |            |         |              |
|---------------|------------|--------------|-----------------|---------|------------|---------|--------------|
| Employee Name | ABHISHEK   | Bank Name    | ONLINE TRANSFER | EL      | 1.00       | 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 | 31.00           | 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

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|               |             |              |                 |         |            |         |              |
|---------------|-------------|--------------|-----------------|---------|------------|---------|--------------|
| Employee Name | ANAND KUMAR | Bank Name    | ONLINE TRANSFER | EL      | 0.00       | UAN No. | 102158292630 |
| Emp.No.       | CRG6090     | A/C No.      | 25230110076590  | CL      | 0.00       | DOJ     | 21-Mar-25    |
| F/H Name      | SHIV KUMAR  | Pay Mode     | SLC             | PF NO.  | 24313      | Re-DOJ  |              |
| Designation   | FITTER      | Payable Days | 11.00           | ESI NO. | 0          |         |              |
| Rate          | Earning     | Deduction    |                 |         |            |         |              |
| Basic         | 15000       | 5323         | P F             | 639     |            |         |              |
| HRA           | 6917        | 2454         | 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       | 7777         | Tot.Deduction   | 639     | Net Salary | 7138    |              |

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RANI KHERA,DELHI

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|               |                    |              |                  |         |            |         |              |
|---------------|--------------------|--------------|------------------|---------|------------|---------|--------------|
| 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 | 31.00            | 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 | 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 | 31.00           | 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 | AVDHESH RAM | Bank Name    | ONLINE TRANSFER  | EL      | 2.00       | 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 | 15.00            | ESI NO. | 2018900481 |         |              |

|             | Rate  | Earning | Deduction     |     |                 |
|-------------|-------|---------|---------------|-----|-----------------|
| Basic       | 15000 | 7258    | P F           | 871 |                 |
| HRA         | 3066  | 1484    | ESI           | 66  |                 |
| 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 | 8742    | Tot.Deduction | 937 | Net Salary 7805 |

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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 | 31.00           | 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 | 31.00            | 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 | 31.00           | 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      | 0.00       | 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 | 20.00            | ESI NO. | 2018389304 |         |              |
| Rate          | Earning        | Deduction    |                  |         |            |         |              |
| Basic         | 15000          | 9677         | P F              | 1161    |            |         |              |
| HRA           | 4929           | 3180         | ESI              | 97      |            |         |              |
| Conv.         | 0              | 0            | VPF              | 0       |            |         |              |
| Wash All.     | 0              | 0            | Advance          | 0       |            |         |              |
| AddAmt.       |                | 0            | Adv2             | 0       |            |         |              |
| PF Arrear     |                | 0            | I.Tax            | 0       |            |         |              |
| Oth Arrear    |                | 0            | P.Tax            | 0       |            |         |              |
| Oth.All       | 0              | 0            | W.F              | 0       |            |         |              |
| SpL.All.      |                | 0            | Fine             | 0       |            |         |              |
| Tot.Earning   | 19929          | 12857        | Tot.Deduction    | 1258    | Net Salary | 11599   |              |

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|---------------|-------------|--------------|-----------------|---------|------------|---------|--------------|
| Employee Name | HARSH VERMA | Bank Name    | ONLINE TRANSFER | EL      | 0.00       | 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 | 31.00           | 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      | 0.00       | 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 | 25.00           | ESI NO. | 2018351229 |         |              |
| Rate          | Earning      | Deduction    |                 |         |            |         |              |
| Basic         | 15000        | 12097        | P F             | 1452    |            |         |              |
| HRA           | 3066         | 2473         | ESI             | 110     |            |         |              |
| 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        | 14570        | Tot.Deduction   | 1562    | Net Salary | 13008   |              |

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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 | 31.00           | 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      | 0.00       | 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 | 29.00           | ESI NO. | 2018639618 |         |              |
| Rate          | Earning          | Deduction    |                 |         |            |         |              |
| Basic         | 15000            | 14032        | P F             | 1684    |            |         |              |
| HRA           | 3066             | 2868         | ESI             | 127     |            |         |              |
| 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            | 16900        | Tot.Deduction   | 1811    | Net Salary | 15089   |              |

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 March, 2025

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|               |                |              |                  |         |            |         |              |
|---------------|----------------|--------------|------------------|---------|------------|---------|--------------|
| Employee Name | JITENDER KUMAR | Bank Name    | ONLINE TRANSFER  | EL      | 6.00       | 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 | 17.00            | ESI NO. | 2018573355 |         |              |
| Rate          | Earning        | Deduction    |                  |         |            |         |              |
| Basic         | 15000          | 8226         | P F              | 987     |            |         |              |
| HRA           | 3066           | 1681         | ESI              | 75      |            |         |              |
| 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          | 9907         | Tot.Deduction    | 1062    | Net Salary | 8845    |              |

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INDO ENVIRO INTEGRATED SOLUTIONS  
INDO ENVIRO INTEGRATED SOLUTIONS  
RANI KHERA,DELHI

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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 | 31.00           | 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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INDO ENVIRO INTEGRATED SOLUTIONS  
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RANI KHERA,DELHI

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|               |             |              |                 |           |            |         |              |
|---------------|-------------|--------------|-----------------|-----------|------------|---------|--------------|
| Employee Name | MANOJ KUMAR | Bank Name    | ONLINE TRANSFER | EL        | 0.00       | 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 | 26.00           | ESI NO.   | 2018639652 |         |              |
| Rate          |             | Earning      |                 | Deduction |            |         |              |
| Basic         | 15000       | 12581        | P F             | 1510      |            |         |              |
| HRA           | 3066        | 2571         | ESI             | 114       |            |         |              |
| 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       | 15152        | Tot.Deduction   | 1624      | Net Salary | 13528   |              |

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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 | 31.00            | 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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RANI KHERA,DELHI

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|               |              |              |                 |           |            |         |              |
|---------------|--------------|--------------|-----------------|-----------|------------|---------|--------------|
| Employee Name | MUKESH KUMAR | Bank Name    | ONLINE TRANSFER | EL        | 3.00       | 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 | 31.00           | 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      | 1.00       | 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 | 31.00            | 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      | 9.00       | 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 | 31.00           | 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 | RAJ KUMAR    | Bank Name    | ONLINE TRANSFER | EL      | 0.00       | UAN No. | 102186356763 |
| Emp.No.       | CRG6091      | A/C No.      | 25230110067130  | CL      | 0.00       | DOJ     | 27-Mar-25    |
| F/H Name      | AWDESH KUMAR | Pay Mode     | SLC             | PF NO.  | 24314      | Re-DOJ  |              |
| Designation   | WELDER       | Payable Days | 5.00            | ESI NO. | 0          |         |              |
| Rate          | Earning      | Deduction    |                 |         |            |         |              |
| Basic         | 15000        | 2419         | P F             | 290     |            |         |              |
| HRA           | 6917         | 1116         | 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        | 3535         | Tot.Deduction   | 290     | Net Salary | 3245    |              |



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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 | 31.00           | 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 | 31.00           | 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      | 2.00       | UAN No. | 101387334283 |
| Emp.No.       | CRG5714  | A/C No.      | 7543001700080810 | CL      | 0.00       | DOJ     | 1-Jan-24     |
| F/H Name      | RAJENDER | Pay Mode     | SLC              | PF NO.  | 23894      | Re-DOJ  |              |
| Designation   | HELPER   | Payable Days | 31.00            | 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      | 1.00       | 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 | 31.00           | 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      | 4.00  | 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 | 26.00            | ESI NO. | 0     |         |              |

|             | Rate  | Earning | Deduction     |      |                  |
|-------------|-------|---------|---------------|------|------------------|
| Basic       | 15000 | 12581   | P F           | 1510 |                  |
| HRA         | 6917  | 5801    | 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 | 18382   | Tot.Deduction | 1510 | Net Salary 16872 |

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 March, 2025

30-Apr-2025

|               |                 |              |                 |         |            |         |              |
|---------------|-----------------|--------------|-----------------|---------|------------|---------|--------------|
| Employee Name | SAKAL DEV KUMAR | Bank Name    | ONLINE TRANSFER | EL      | 5.00       | 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 | 31.00           | 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 |

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

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INDO ENVIRO INTEGRATED SOLUTIONS  
INDO ENVIRO INTEGRATED SOLUTIONS  
RANI KHERA,DELHI

Salary Register for the month of March, 2025

30-Apr-2025

|               |               |              |                 |         |            |         |              |
|---------------|---------------|--------------|-----------------|---------|------------|---------|--------------|
| 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 | 31.00           | 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   |              |

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

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

Salary Register for the month of March, 2025

30-Apr-2025

|               |                 |              |                 |         |            |         |              |
|---------------|-----------------|--------------|-----------------|---------|------------|---------|--------------|
| 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 | 31.00           | 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   |              |

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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INDO ENVIRO INTEGRATED SOLUTIONS  
INDO ENVIRO INTEGRATED SOLUTIONS  
RANI KHERA,DELHI

Salary Register for the month of March, 2025

30-Apr-2025

|               |            |              |                 |         |            |         |              |
|---------------|------------|--------------|-----------------|---------|------------|---------|--------------|
| Employee Name | SUNDAR RAM | Bank Name    | ONLINE TRANSFER | EL      | 3.00       | 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 | 31.00           | 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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INDO ENVIRO INTEGRATED SOLUTIONS  
INDO ENVIRO INTEGRATED SOLUTIONS  
RANI KHERA,DELHI

Salary Register for the month of March, 2025

30-Apr-2025

|               |                   |              |                  |         |       |         |              |
|---------------|-------------------|--------------|------------------|---------|-------|---------|--------------|
| Employee Name | SUSHIL KUMAR DUBE | Bank Name    | ONLINE TRANSFER  | EL      | 2.00  | 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 | 31.00            | 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

Salary Register for the month of March, 2025

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|               |                    |              |                  |         |            |         |              |
|---------------|--------------------|--------------|------------------|---------|------------|---------|--------------|
| Employee Name | VED PRAKASH MISHRA | Bank Name    | ONLINE TRANSFER  | EL      | 3.00       | 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 | 31.00            | 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 |

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
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Location

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

Salary Register for the month of March, 2025

30-Apr-2025

|               |              |              |                  |         |       |         |              |
|---------------|--------------|--------------|------------------|---------|-------|---------|--------------|
| Employee Name | VIKAS KUMAR  | Bank Name    | ONLINE TRANSFER  | EL      | 2.00  | 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 | 31.00            | 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       | I.Tax         | 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 |