

NAME OF PRINCIPLE EMPLOYER
INDO ENVIRO INTEGRATED SOLUTIONS PRIVATE LIMITE
Unit Name INDO ENVIRO INTEGRATED SOLUTIONS PRIVATE LIMITED
Location RANI KHERA,DELHI

Salary Register for the month of December, 2025

22-Jan-2026

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable Days	EL CL	Rate			Earned			PFArr.	Rmb.All SpL.All.	Gross Salary	P F	ESI	VPF Fine	Advanced Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature
								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
1	CRG6237	AAKASH MAHIPAL	WEIGHBRIDGE 101406332152	ONLINE 101991800004672 SLC 1-Oct-25	0 1014387159	31.00	1.00 0.00	15000 0	5371 0	0 20371	15000 0	5371 0	0 0	0 0	0 0	20371	1800	153	0 0	0 0	0 0	0 0	1953	18418 18418	
2	CRG6005	ABHISHEK RAJ KUMAR	PANTRY BOY 102055109415	ONLINE 42794560964 SLC 3-Dec-24	24230 2019342926	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
3	CRG5694	ANIL KUMAR BHARTI NAND KISHOR	WELDER 101943715994	ONLINE 235701000018703 SLC 1-Jan-24	23884 0	28.00	1.00 0.00	15000 0	7411 0	0 22411	13548 0	6694 0	0 0	0 0	0 0	20242	1626	0	0 0	0 0	0 0	0 0	1626	18616 18616	
4	CRG5979	ASHISH MADAN SINGH	OPERATOR 100775145365	ONLINE 20379592621 SLC 18-Nov-24	24200 0	31.00	0.00 0.00	15000 0	7411 0	0 22411	15000 0	7411 0	0 0	0 0	0 0	22411	1800	0	0 0	0 0	0 0	0 0	1800	20611 20611	
5	CRG5696	BABLU RAM RAM SHANKAR RAM	OPERATOR 101955322448	ONLINE 20260573020 SLC 1-Jan-24	23885 0	31.00	0.00 0.00	15000 0	7411 0	0 22411	15000 0	7411 0	0 0	0 0	0 0	22411	1800	0	0 0	0 0	0 0	0 0	1800	20611 20611	
6	CRG5697	DARES RAY RAMAKHYALI RAY	HELPER 101128424782	ONLINE 2083101700028064 SLC 1-Jan-24	23867 2018639753	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
7	CRG5698	DEEPAK KUMAR YADAV PRETHWI YADAV	OPERATOR 101550009610	ONLINE 35168391913 SLC 1-Jan-24	23890 0	31.00	1.00 0.00	15000 0	7411 0	0 22411	15000 0	7411 0	0 0	0 0	0 0	22411	1800	0	0 0	0 0	0 0	0 0	1800	20611 20611	
8	CRG6260	DHARMENDRA DAS ANIL KUMAR DAS	H/K 101406332134	ONLINE 010491800042297 SLC 18-Nov-25	0 2019847800	0.00	0.00 0.00	15000 0	3456 0	0 18456	0 0	0 0	0 0	0 0	0 0	0	0	0	0 0	0 0	0 0	0 0	0	0 0	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
9	CRG5699	GANESH YADAV KANHAIYA LAL	ASST. OPERATOR 101598632822	ONLINE 0724053000001936 SLC 1-Jan-24	23895 2018389304	28.00	3.00 0.00	15000 0	5371 0	0 20371	13548 0	4851 0	0 0	0 0	0 0	18399	1626	138	0 0	0 0	0 0	0 0	1764	16635 16635	
10	CRG6141	HARJEET SINGH PAN SINGH	ELECTRICION 100694397906	ONLINE 006691800125489 SLC 1-Jun-25	24799 0	29.00	1.00 0.00	15000 0	7500 0	3290 25790	14032 0	7016 0	3078 0	0 0	0 0	24126	1684	0	0 0	0 0	0 0	0 0	1684	22442 22442	
11	CRG5846	HARSH VERMA OMESH KUMAR	OPERATOR 101882826528	ONLINE 77770122882547 SLC 15-May-24	24015 0	31.00	2.00 0.00	15000 0	7411 0	0 22411	15000 0	7411 0	0 0	0 0	0 0	22411	1800	0	0 0	0 0	0 0	0 0	1800	20611 20611	
12	CRG5700	INDER DEV KUMAR SUKKUL MAHTO	HELPER 100680753361	ONLINE 10009748180 SLC 1-Jan-24	23883 2019256091	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
13	CRG5703	JITENDER KUMAR MOHAN DAS	HELPER 101790176406	ONLINE 2083101700016254 SLC 1-Jan-24	23865 2018573355	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
14	CRG6294	KALLU SEWA RAM	FITTER 101166530337	ONLINE 005591800016780 SLC 11-Dec-25	0 0	17.00	0.00 0.00	15000 0	7500 0	5300 27800	8226 0	4113 0	2906 0	0 0	0 0	15245	987	0	0 0	0 0	0 0	0 0	987	14258 14258	
15	CRG5704	MANISH KUMAR SATYAPAL	STORE HELPER 101736425370	ONLINE 086391600000019 SLC 1-Jan-24	23862 2018418289	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
16	CRG5705	MANOJ KUMAR RAM BARAN	H/K 100530733076	ONLINE 014191900009920 SLC 1-Jan-24	23882 2018639652	30.00	2.00 0.00	15000 0	3456 0	0 18456	14516 0	3345 0	0 0	0 0	0 0	17861	1742	134	0 0	0 0	0 0	0 0	1876	15985 15985	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
17	CRG5707	MOHAN KUMAR BATESHWAR RAM	H/K 101176406606	ONLINE 2083101700022705 SLC 1-Jan-24	23858 2018956701	26.00	1.00 0.00	15000 0	3456 0	0 18456	12581 0	2899 0	0 0	0 0	0 0	15480	1510	117	0 0	0 0	0 0	0 0	1627	13853 13853	
18	CRG5710	PINKU KUMAR UMESH MAHTO	HELPER 101980331830	ONLINE 009010450647 SLC 1-Jan-24	23870 2019117251	19.00	1.00 0.00	15000 0	3456 0	0 18456	9194 0	2118 0	0 0	0 0	0 0	11312	1103	85	0 0	0 0	0 0	0 0	1188	10124 10124	
19	CRG6259	PINTU KUMAR MOHAN DAS	H/K 101485201847	ONLINE 101991800004682 SLC 18-Nov-25	0 1115576579	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
20	CRG6091	RAJ KUMAR AWDESH KUMAR	WELDER 102186356763	ONLINE 25230110067130 SLC 27-Mar-25	24314 0	27.00	2.00 0.00	15000 0	7411 0	0 22411	13065 0	6455 0	0 0	0 0	0 0	19520	1568	0	0 0	0 0	0 0	0 0	1568	17952 17952	
21	CRG5712	RAKESH KUMAR ASHOK RAM	H/K 100999581121	ONLINE 623002010002400 SLC 1-Jan-24	23873 2018900474	31.00	0.50 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
22	CRG5713	RAM SWRATH DAS RAM CHANDRA DAS	HELPER 101128424619	ONLINE 3581293004 SLC 1-Jan-24	23866 2018639791	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
23	CRG5714	RAMANAND RAJENDER	HELPER 101387334283	ONLINE 7543001700080810 SLC 1-Jan-24	23894 2018871538	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
24	CRG5715	RITU RAJ GUPTA SUBHASH CHAND	HELPER 101726678020	ONLINE 235701000012179 SLC 1-Jan-24	23864 2018379978	31.00	3.00 0.00	15000 0	3456 0	0 18456	15000 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
25	CRG5716	ROHIT KUMAR HAKIM SINGH	WELDER 101453240028	ONLINE 1538001700043444 SLC 1-Jan-24	23886 0	8.00	0.00 0.00	15000 0	7411 0	0 22411	3871	1913 0	0 0	0 0	0 0	5784	465	0	0 0	0 0	0 0	0 0	465	5319 5319	
26	CRG5717	SAKAL DEV KUMAR SHUKUL MAHTO	HELPER 100346348560	ONLINE 10007178765 SLC 1-Jan-24	23897 2018779770	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
27	CRG5718	SHAMBHU YADAV DDUNDAN YADAV	PAINTER 100941609282	ONLINE 21816494666 SLC 1-Jan-24	23861 2018488845	31.00	0.00 0.00	15000 0	3456 0	0 18456	15000	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
28	CRG6266	SHYAM SUNDER KALICHARAN	H/K 101862203272	ONLINE 10342812410 SLC 20-Nov-25	0 1116112126	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
29	CRG5721	SUNDAR RAM HULAS RAM	H/K 101383415347	ONLINE 062591900014985 SLC 1-Jan-24	23857 2018900521	28.00	2.00 0.00	15000 0	3456 0	0 18456	13548	3122 0	0 0	0 0	0 0	16670	1626	126	0 0	0 0	0 0	0 0	1752	14918 14918	
30	CRG5927	SUSHIL KUMAR DUBE HARI NARAYAN DUBE	WELDER 100575241563	ONLINE 7164000100229181 SLC 1-Aug-24	24116 0	31.00	0.00 0.00	15000 0	7411 0	0 22411	15000	7411 0	0 0	0 0	0 0	22411	1800	0	0 0	0 0	0 0	0 0	1800	20611 20611	
31	CRG5722	VED PRAKASH MISHRA SHIV KUMAR MISHRA	HELPER 101838126887	ONLINE 2026001700054720 SLC 1-Jan-24	23869 2018715810	0.00	0.00 0.00	15000 0	3456 0	0 18456	0	0 0	0 0	0 0	0 0	0	0	0	0 0	0 0	0 0	0 0	0	0 0	
32	CRG5723	VIKAS KUMAR DAYA KISHAN	WEIGH BRIDGE 100405565953	ONLINE 0724053000000873 SLC 1-Jan-24	23896 0	31.00	0.00 0.00	15000 0	6735 0	2621 24356	15000	6735 0	2621 0	0 0	0 0	24356	1800	0	0 0	0 0	0 0	0 0	1800	22556 22556	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
33	CRG6261	VIPIN KUMAR SINGH LAL SINGH	ELECTRICION 100658346421	ONLINE 67305938874 SLC 11-Nov-25		31.00	2.00 0.00	15000 0	7500 0	1856 24356	15000	7500	1856	0 0	0 0	24356	1800	0	0 0	0 0	0 0	0 0	1800	22556 22556	
Total:-						891.00	28.50	495000	164929	13067	431129#####	10461	0	0	585705		2560	0	0	0	0	0	54297	531408	
							0.00	0	0	672996		0	0	0	0		51737	0	0	0			531408		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	531,408
Grand Total:	531,408

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	