

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

FORM XVII
[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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 January, 2025

30-Apr-2025

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	I.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	CRG6005	ABHISHEK RAJ KUMAR	PANTRY BOY 102055109415	ONLINE 42794560964 SLC 3-Dec-24	24230 2019342926	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
2	CRG5694	ANIL KUMAR BHARTI NAND KISHOR	WELDER 101943715994	ONLINE 0724053000001246 SLC 1-Jan-24	23884 0	31.00	2.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
3	CRG5979	ASHISH MADAN SINGH	OPERATOR 100775145365	ONLINE 20379592621 SLC 18-Nov-24	24200 0	31.00	0.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
4	CRG5795	AVDHESH RAM LALBABU RAM	H/K 101904872428	ONLINE 2083101700023005 SLC 1-Jan-24	23859 2018900481	16.00	0.00 0.00	15000 0	3066 0	0 18066	7742	1582 0	0 0	0 0	0 0	9324	929	70	0 0	0 0	0 0	0	999	8325 8325	
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	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
6	CRG5697	DARES RAY RAMAKHYALI RAY	HELPER 101128424782	ONLINE 2083101700028064 SLC 1-Jan-24	23867 2018639753	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
7	CRG5698	DEEPAK KUMAR YADAV PRETHWI YADAV	OPERATOR 101550009610	ONLINE 35168391913 SLC 1-Jan-24	23890 0	31.00	0.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
8	CRG5699	GANESH YADAV KANHAIYA LAL	ASST. OPERATOR 101598632822	ONLINE 0724053000001936 SLC 1-Jan-24	23895 2018389304	31.00	1.00 0.00	15000 0	4929 0	0 19929	15000	4929 0	0 0	0 0	0 0	19929	1800	150	0 0	0 0	0 0	0	1950	17979 17979	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
9	CRG5846	HARSH VERMA OMESH KUMAR	OPERATOR 101882826528	ONLINE 77770122882547 SLC 15-May-24	24015 0	31.00	3.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0 0	1800	20117 20117	
10	CRG5701	HEMRAJ MANGAL SINGH	HELPER 100967227789	ONLINE 042391900006941 SLC 1-Jan-24	23863 2018351229	31.00	3.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	
11	CRG5700	INDER DEV KUMAR SUKKUL MAHTO	HELPER 100680753361	ONLINE 10009748180 SLC 1-Jan-24	23883 2019256091	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	
12	CRG5702	JAYPRAKASH KUMAR BHODA SINGH	HELPER 101612152415	ONLINE 23533211019848 SLC 1-Jan-24	23868 2018639618	31.00	2.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	
13	CRG5703	JITENDER KUMAR MOHAN DAS	HELPER 101790176406	ONLINE 2083101700016254 SLC 1-Jan-24	23865 2018573355	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	
14	CRG5704	MANISH KUMAR SATYAPAL	PANTRY BOY 101736425370	ONLINE 086391600000019 SLC 1-Jan-24	23862 2018418289	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	
15	CRG5705	MANOJ KUMAR RAM BARAN	H/K 100530733076	ONLINE 014191900009920 SLC 1-Jan-24	23882 2018639652	31.00	2.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	
16	CRG5707	MOHAN KUMAR BATESHWAR RAM	H/K 101176406606	ONLINE 2083101700022705 SLC 1-Jan-24	23858 2018956701	31.00	3.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0 0	1936	16130 16130	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt												
17	CRG5708	MUKESH KUMAR RAMDHAN	SUPERVISOR 101572030291	ONLINE 603110110001595 SLC 1-Jan-24	23888 0	31.00	2.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
18	CRG5709	OMESH KUMAR SIDDH GOPAL	ELECTRICION 100059042115	ONLINE 0724053000000869 SLC 1-Jan-24	23871 0	31.00	3.00 0.00	15000 0	8836 0	1246 25082	15000	8836 0	1246 0	0 0	0 0	25082	1800	0	0 0	0 0	0 0	0	1800	23282 23282	
19	CRG5710	PINKU KUMAR UMESH MAHTO	HELPER 101980331830	ONLINE 009010450647 SLC 1-Jan-24	23870 2019117251	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
20	CRG5711	RAJEEV GUPTA RAKESH GUPTA	FITTER 100982316819	ONLINE 37836240520 SLC 1-Jan-24	23887 0	20.50	0.00 0.00	15000 0	6917 0	0 21917	9919	4574 0	0 0	0 0	0 0	14493	1190	0	0 0	0 0	0 0	0	1190	13303 13303	
21	CRG5712	RAKESH KUMAR ASHOK RAM	H/K 100999581121	ONLINE 623002010002400 SLC 1-Jan-24	23873 2018900474	31.00	2.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
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	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
23	CRG5714	RAMANAND RAJENDER	HELPER 101387334283	ONLINE 38222115667 SLC 1-Jan-24	23894 2018871538	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
24	CRG5715	RITU RAJ GUPTA SUBHASH CHAND	HELPER 101726678020	ONLINE 235701000012179 SLC 1-Jan-24	23864 2018379978	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	

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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	31.00	0.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
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	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
27	CRG5718	SHAMBHU YADAV DDUNDAN YADAV	PAINTER 100941609282	ONLINE 21816494666 SLC 1-Jan-24	23861 2018488845	31.00	0.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
28	CRG5719	SHANKAR SINGH INDRA DEV SINGH	OPERATOR 101955322482	ONLINE 479710110029493 SLC 1-Jan-24	23860 0	31.00	0.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
29	CRG5721	SUNDAR RAM HULAS RAM	H/K 101383415347	ONLINE 062591900014985 SLC 1-Jan-24	23857 2018900521	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
30	CRG5927	SUSHIL KUMAR DUBE HARI NARAYAN DUBE	WELDER 100575241563	ONLINE 7164000100229181 SLC 1-Aug-24	24116 0	31.00	1.00 0.00	15000 0	6917 0	0 21917	15000	6917 0	0 0	0 0	0 0	21917	1800	0	0 0	0 0	0 0	0	1800	20117 20117	
31	CRG5722	VED PRAKASH MISHRA SHIV KUMAR MISHRA	HELPER 101838126887	ONLINE 2026001700054720 SLC 1-Jan-24	23869 2018715810	31.00	1.00 0.00	15000 0	3066 0	0 18066	15000	3066 0	0 0	0 0	0 0	18066	1800	136	0 0	0 0	0 0	0	1936	16130 16130	
32	CRG5723	VIKAS KUMAR DAYA KISHAN	WEIGH BRIDGE 100405565953	ONLINE 0724053000000873 SLC 1-Jan-24	23896 0	31.00	1.00 0.00	15000 0	6215 0	2621 23836	15000	6215 0	2621 0	0 0	0 0	23836	1800	0	0 0	0 0	0 0	0	1800	22036 22036	

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								Basic	HRA	Conv.	Basic	HRA	Conv.												
								Unf R	Oth.All	Gross		Unf R	AddAmt												
Total:-						966.50	29.00	480000	147404	3867	46766	#####	3867	0	0	615105		2668	0	0	0	0	58787	556318	
						0.00		0	0	631271			0	0	0	0	56119		0	0	0		556318		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	556,318
Grand Total:	556,318

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	