

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 November, 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 | 30.00 | 0.00 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 | 29.00 | 1.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 14500 0 | 3341 0 | 0 0 | 0 0 | 0 0 | 17841 | 1740 | 134 | 0 0 | 0 0 | 0 0 | 0 0 | 1874 | 15967 15967 | |
| 3 | CRG5694 | ANIL KUMAR BHARTI NAND KISHOR | WELDER 101943715994 | ONLINE 235701000018703 SLC 1-Jan-24 | 23884 0 | 28.00 | 2.00 0.00 | 15000 0 | 7411 0 | 0 22411 | 14000 0 | 6917 0 | 0 0 | 0 0 | 0 0 | 20917 | 1680 | 0 | 0 0 | 0 0 | 0 0 | 0 0 | 1680 | 19237 19237 | |
| 4 | CRG5979 | ASHISH MADAN SINGH | OPERATOR 100775145365 | ONLINE 20379592621 SLC 18-Nov-24 | 24200 0 | 29.00 | 10.00 0.00 | 15000 0 | 7411 0 | 0 22411 | 14500 0 | 7164 0 | 0 0 | 0 0 | 0 0 | 21664 | 1740 | 0 | 0 0 | 0 0 | 0 0 | 0 0 | 1740 | 19924 19924 | |
| 5 | CRG5696 | BABLU RAM RAM SHANKAR RAM | OPERATOR 101955322448 | ONLINE 20260573020 SLC 1-Jan-24 | 23885 0 | 30.00 | 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 | 30.00 | 12.00 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 | 18.00 | 0.00 0.00 | 15000 0 | 7411 0 | 0 22411 | 9000 0 | 4447 0 | 0 0 | 0 0 | 0 0 | 13447 | 1080 | 0 | 0 0 | 0 0 | 0 0 | 0 0 | 1080 | 12367 12367 | |
| 8 | CRG6260 | DHARMENDRA DAS ANIL KUMAR DAS | H/K 101406332134 | ONLINE 010491800042297 SLC 18-Nov-25 | 0 2019847800 | 12.00 | 0.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 6000 0 | 1382 0 | 0 0 | 0 0 | 0 0 | 7382 | 720 | 56 | 0 0 | 0 0 | 0 0 | 0 0 | 776 | 6606 6606 | |

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|---------|---------|---------------------------------|-----------------------------------|---|-----------------------------|-----------------|--------------|----------------|----------------|----------------|----------------|---------------|------------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|--------|--------------|-----------------------|-----------|
| | | | | | | | | Basic Unf R | HRA Oth.All | Conv. Gross | Basic Unf R | HRA AddAmt | Conv. Oth Arr | | | | | | | | | | | | |
| 9 | CRG5699 | GANESH YADAV KANHAIYA LAL | ASST. OPERATOR 101598632822 | ONLINE 0724053000001936 SLC 1-Jan-24 | 23895 2018389304 | 30.00 | 2.00 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 | |
| 10 | CRG6141 | HARJEET SINGH PAN SINGH | ELECTRICION 100694397906 | ONLINE 006691800125489 SLC 1-Jun-25 | 24799 0 | 30.00 | 2.00 0.00 | 15000 0 | 7500 0 | 3290 25790 | 15000 0 | 7500 0 | 3290 0 | 0 0 | 0 0 | 25790 | 1800 | 0 | 0 0 | 0 0 | 0 0 | 0 0 | 1800 | 23990 23990 | |
| 11 | CRG5846 | HARSH VERMA OMESH KUMAR | OPERATOR 101882826528 | ONLINE 77770122882547 SLC 15-May-24 | 24015 0 | 30.00 | 4.00 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 | 30.00 | 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 | CRG5702 | JAYPRAKASH KUMAR BHODA SINGH | HELPER 101612152415 | ONLINE 2083101700031934 SLC 1-Jan-24 | 23868 2018639618 | 1.00 | 0.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 500 0 | 115 0 | 0 0 | 0 0 | 0 0 | 615 | 60 | 5 | 0 0 | 0 0 | 0 0 | 0 0 | 65 | 550 550 | |
| 14 | CRG5703 | JITENDER KUMAR MOHAN DAS | HELPER 101790176406 | ONLINE 2083101700016254 SLC 1-Jan-24 | 23865 2018573355 | 30.00 | 2.00 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 | |
| 15 | CRG5704 | MANISH KUMAR SATYAPAL | STORE HELPER 101736425370 | ONLINE 086391600000019 SLC 1-Jan-24 | 23862 2018418289 | 30.00 | 2.00 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 | 21.00 | 1.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 10500 0 | 2419 0 | 0 0 | 0 0 | 0 0 | 12919 | 1260 | 97 | 0 0 | 0 0 | 0 0 | 0 0 | 1357 | 11562 11562 | |

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22-Jan-2026

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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 | 23.00 | 0.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 11500 0 | 2650 0 | 0 0 | 0 0 | 0 0 | 14150 | 1380 | 107 | 0 0 | 0 0 | 0 0 | 0 0 | 1487 | 12663 12663 | |
| 18 | CRG5710 | PINKU KUMAR UMESH MAHTO | HELPER 101980331830 | ONLINE 009010450647 SLC 1-Jan-24 | 23870 2019117251 | 30.00 | 2.00 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 | |
| 19 | CRG6259 | PINTU KUMAR MOHAN DAS | H/K 101485201847 | ONLINE 101991800004682 SLC 18-Nov-25 | 0 1115576579 | 13.00 | 0.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 6500 0 | 1498 0 | 0 0 | 0 0 | 0 0 | 7998 | 780 | 60 | 0 0 | 0 0 | 0 0 | 0 0 | 840 | 7158 7158 | |
| 20 | CRG6091 | RAJ KUMAR AWDESH KUMAR | WELDER 102186356763 | ONLINE 25230110067130 SLC 27-Mar-25 | 24314 0 | 11.00 | 1.00 0.00 | 15000 0 | 7411 0 | 0 22411 | 5500 0 | 2717 0 | 0 0 | 0 0 | 0 0 | 8217 | 660 | 0 | 0 0 | 0 0 | 0 0 | 0 0 | 660 | 7557 7557 | |
| 21 | CRG5712 | RAKESH KUMAR ASHOK RAM | H/K 100999581121 | ONLINE 623002010002400 SLC 1-Jan-24 | 23873 2018900474 | 30.00 | 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 | |
| 22 | CRG5713 | RAM SWRATH DAS RAM CHANDRA DAS | HELPER 101128424619 | ONLINE 3581293004 SLC 1-Jan-24 | 23866 2018639791 | 25.00 | 17.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 12500 0 | 2880 0 | 0 0 | 0 0 | 0 0 | 15380 | 1500 | 116 | 0 0 | 0 0 | 0 0 | 0 0 | 1616 | 13764 13764 | |
| 23 | CRG5714 | RAMANAND RAJENDER | HELPER 101387334283 | ONLINE 7543001700080810 SLC 1-Jan-24 | 23894 2018871538 | 30.00 | 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 | |
| 24 | CRG5715 | RITU RAJ GUPTA SUBHASH CHAND | HELPER 101726678020 | ONLINE 235701000012179 SLC 1-Jan-24 | 23864 2018379978 | 30.00 | 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 | |

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|---------|---------|--|---------------------------------|---|-----------------------------|-----------------|---------------|----------------|----------------|----------------|----------------|---------------|------------------|--------|---------------------|-----------------|------|-----|-------------|------------------|----------------|-----|--------------|--------------------|-----------|
| | | | | | | | | Basic Unf R | HRA Oth.All | Conv. Gross | Basic Unf R | HRA AddAmt | Conv. Oth Arr | | | | | | | | | | | | |
| 25 | CRG5716 | ROHIT KUMAR HAKIM SINGH | WELDER 101453240028 | ONLINE 1538001700043444 SLC 1-Jan-24 | 23886 0 | 30.00 | 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 | 1800 | 20611 20611 | |
| 26 | CRG5717 | SAKAL DEV KUMAR SHUKUL MAHTO | HELPER 100346348560 | ONLINE 10007178765 SLC 1-Jan-24 | 23897 2018779770 | 19.00 | 2.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 9500 0 | 2189 0 | 0 0 | 0 0 | 0 0 | 11689 | 1140 | 88 | 0 | 0 | 0 | 0 | 1228 | 10461 10461 | |
| 27 | CRG5718 | SHAMBHU YADAV DDUNDAN YADAV | PAINTER 100941609282 | ONLINE 21816494666 SLC 1-Jan-24 | 23861 2018488845 | 30.00 | 4.00 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 | 1939 | 16517 16517 | |
| 28 | CRG6266 | SHYAM SUNDER KALICHARAN | H/K 101862203272 | ONLINE 10342812410 SLC 20-Nov-25 | 0 1116112126 | 11.00 | 0.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 5500 0 | 1267 0 | 0 0 | 0 0 | 0 0 | 6767 | 660 | 51 | 0 | 0 | 0 | 0 | 711 | 6056 6056 | |
| 29 | CRG5721 | SUNDAR RAM HULAS RAM | H/K 101383415347 | ONLINE 062591900014985 SLC 1-Jan-24 | 23857 2018900521 | 16.00 | 2.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 8000 0 | 1843 0 | 0 0 | 0 0 | 0 0 | 9843 | 960 | 74 | 0 | 0 | 0 | 0 | 1034 | 8809 8809 | |
| 30 | CRG5927 | SUSHIL KUMAR DUBE HARI NARAYAN DUBE | WELDER 100575241563 | ONLINE 7164000100229181 SLC 1-Aug-24 | 24116 0 | 25.00 | 2.00 0.00 | 15000 0 | 7411 0 | 0 22411 | 12500 0 | 6176 0 | 0 0 | 0 0 | 0 0 | 18676 | 1500 | 0 | 0 | 0 | 0 | 0 | 1500 | 17176 17176 | |
| 31 | CRG5722 | VED PRAKASH MISHRA SHIV KUMAR MISHRA | HELPER 101838126887 | ONLINE 2026001700054720 SLC 1-Jan-24 | 23869 2018715810 | 22.00 | 11.00 0.00 | 15000 0 | 3456 0 | 0 18456 | 11000 0 | 2534 0 | 0 0 | 0 0 | 0 0 | 13534 | 1320 | 102 | 0 | 0 | 0 | 0 | 1422 | 12112 12112 | |
| 32 | CRG5723 | VIKAS KUMAR DAYA KISHAN | WEIGH BRIDGE 100405565953 | ONLINE 0724053000000873 SLC 1-Jan-24 | 23896 0 | 30.00 | 7.00 0.00 | 15000 0 | 6735 0 | 2621 24356 | 15000 0 | 6735 0 | 2621 0 | 0 0 | 0 0 | 24356 | 1800 | 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 | | 20.00 | 0.50 0.00 | 15000 | 7500 | 1856 | 10000 | 5000 | 1237 | 0 | 0 | 16237 | 1200 | 0 | 0 | 0 | 0 | 0 | 1200 | 15037 15037 | |
| Total:- | | | | | | 803.00 | 90.50 | 495000 | 160885 | 7767 | 401500##### | 7148 | 0 | 0 | 541501 | | 2447 | 0 | 0 | 0 | 0 | 0 | 50627 | 490874 | |
| | | | | | | | 0.00 | 0 | 0 | 663652 | | 0 | 0 | 0 | 0 | | 48180 | 0 | 0 | 0 | | | 490874 | | |

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

| Bank Name | Amount |
|---------------------|----------------|
| ONLINE TRANS | 490,874 |
| Grand Total: | 490,874 |

| Transaction Type | Amount |
|--------------------|--------|
| | |
| Grand Total | |

| Transaction Type | Amount |
|---------------------|--------|
| | |
| Grand Total: | |