

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 October, 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 Unf R	HRA Oth.All	Conv. Gross												
1	CRG6237	AAKASH MAHIPAL	WEIGHBRIDGE 101406332152	ONLINE 101991800004672 SLC 1-Oct-25	0 1014387159	22.00	0.00 0.00	15000 0	5371 0	0 20371	10645 0	3812 0	0 0	0 0	0 0	14457	1277	109	0 0	0 0	0 0	0 0	1386	13071 13071	
2	CRG6005	ABHISHEK RAJ KUMAR	PANTRY BOY 102055109415	ONLINE 42794560964 SLC 3-Dec-24	24230 2019342926	31.00	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	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	7.00 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	21.00	3.00 0.00	15000 0	7411 0	0 22411	10161 0	5020 0	0 0	0 0	0 0	15181	1219	0	0 0	0 0	0 0	0 0	1219	13962 13962	
8	CRG5699	GANESH YADAV KANHAIYA LAL	ASST. OPERATOR 101598632822	ONLINE 0724053000001936 SLC 1-Jan-24	23895 2018389304	31.00	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	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA Unf R	Conv. AddAmt													
9	CRG6141	HARJEET SINGH PAN SINGH	ELECTRICION 100694397906	ONLINE 006691800125489 SLC 1-Jun-25	24799 0	31.00	3.00 0.00	15000 0	7500 0	3290 25790	15000	7500	3290	0 0	0 0	25790	1800	0	0	0	0	0	0	1800	23990 23990	
10	CRG5846	HARSH VERMA OMESH KUMAR	OPERATOR 101882826528	ONLINE 77770122882547 SLC 15-May-24	24015 0	31.00	4.00 0.00	15000 0	7411 0	0 22411	15000	7411	0	0 0	0 0	22411	1800	0	0	0	0	0	0	1800	20611 20611	
11	CRG5701	HEMRAJ MANGAL SINGH	HELPER 100967227789	ONLINE 042391900006941 SLC 1-Jan-24	23863 2018351229	18.00	1.00 0.00	15000 0	3456 0	0 18456	8710	2007	0	0 0	0 0	10717	1045	81	0	0	0	0	0	1126	9591 9591	
12	CRG5700	INDER DEV KUMAR SUKKUL MAHTO	HELPER 100680753361	ONLINE 10009748180 SLC 1-Jan-24	23883 2019256091	23.00	0.00 0.00	15000 0	3456 0	0 18456	11129	2564	0	0 0	0 0	13693	1335	103	0	0	0	0	0	1438	12255 12255	
13	CRG5702	JAYPRAKASH KUMAR BHODA SINGH	HELPER 101612152415	ONLINE 2083101700031934 SLC 1-Jan-24	23868 2018639618	31.00	3.00 0.00	15000 0	3456 0	0 18456	15000	3456	0	0 0	0 0	18456	1800	139	0	0	0	0	0	1939	16517 16517	
14	CRG5703	JITENDER KUMAR MOHAN DAS	HELPER 101790176406	ONLINE 2083101700016254 SLC 1-Jan-24	23865 2018573355	31.00	2.00 0.00	15000 0	3456 0	0 18456	15000	3456	0	0 0	0 0	18456	1800	139	0	0	0	0	0	1939	16517 16517	
15	CRG5704	MANISH KUMAR SATYAPAL	PANTRY BOY 101736425370	ONLINE 086391600000019 SLC 1-Jan-24	23862 2018418289	31.00	1.00 0.00	15000 0	3456 0	0 18456	15000	3456	0	0 0	0 0	18456	1800	139	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	29.00	2.00 0.00	15000 0	3456 0	0 18456	14032	3233	0	0 0	0 0	17265	1684	130	0	0	0	0	0	1814	15451 15451	

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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	31.00	6.00 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	
18	CRG5710	PINKU KUMAR UMESH MAHTO	HELPER 101980331830	ONLINE 009010450647 SLC 1-Jan-24	23870 2019117251	27.00	3.00 0.00	15000 0	3456 0	0 18456	13065 0	3010 0	0 0	0 0	0 0	16075	1568	121	0 0	0 0	0 0	0 0	1689	14386 14386	
19	CRG6091	RAJ KUMAR AWDESH KUMAR	WELDER 102186356763	ONLINE 25230110067130 SLC 27-Mar-25	24314 0	20.00	0.00 0.00	15000 0	7411 0	0 22411	9677 0	4781 0	0 0	0 0	0 0	14458	1161	0	0 0	0 0	0 0	0 0	1161	13297 13297	
20	CRG5712	RAKESH KUMAR ASHOK RAM	H/K 100999581121	ONLINE 623002010002400 SLC 1-Jan-24	23873 2018900474	26.00	4.00 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	
21	CRG5713	RAM SWRATH DAS RAM CHANDRA DAS	HELPER 101128424619	ONLINE 3581293004 SLC 1-Jan-24	23866 2018639791	31.00	6.00 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	CRG5714	RAMANAND RAJENDER	HELPER 101387334283	ONLINE 7543001700080810 SLC 1-Jan-24	23894 2018871538	31.00	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	
23	CRG5715	RITU RAJ GUPTA SUBHASH CHAND	HELPER 101726678020	ONLINE 235701000012179 SLC 1-Jan-24	23864 2018379978	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	CRG5716	ROHIT KUMAR HAKIM SINGH	WELDER 101453240028	ONLINE 1538001700043444 SLC 1-Jan-24	23886 0	29.00	1.00 0.00	15000 0	7411 0	0 22411	14032 0	6933 0	0 0	0 0	0 0	20965	1684	0	0 0	0 0	0 0	0 0	1684	19281 19281	

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								Basic Unf R	HRA Oth.All	Conv. Gross	Basic	HRA	Conv.												
25	CRG5717	SAKAL DEV KUMAR SHUKUL MAHTO	HELPER 100346348560	ONLINE 10007178765 SLC 1-Jan-24	23897 2018779770	31.00	7.00 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	
26	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 0	3456 0	0 0	0 0	0 0	18456	1800	139	0 0	0 0	0 0	0 0	1939	16517 16517	
27	CRG5721	SUNDAR RAM HULAS RAM	H/K 101383415347	ONLINE 062591900014985 SLC 1-Jan-24	23857 2018900521	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	
28	CRG5927	SUSHIL KUMAR DUBE HARI NARAYAN DUBE	WELDER 100575241563	ONLINE 7164000100229181 SLC 1-Aug-24	24116 0	0.00	0.00 0.00	15000 0	7411 0	0 22411	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	
29	CRG5722	VED PRAKASH MISHRA SHIV KUMAR MISHRA	HELPER 101838126887	ONLINE 2026001700054720 SLC 1-Jan-24	23869 2018715810	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	
30	CRG5723	VIKAS KUMAR DAYA KISHAN	WEIGH BRIDGE 100405565953	ONLINE 0724053000000873 SLC 1-Jan-24	23896 0	31.00	3.00 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	0 0	0 0	1800	22556 22556	
<b>Total:-</b>						832.00	64.00 0.00	450000 0	146473 0	5911 602384	402580#####	5911 0	0 0	0 0	0 0	536211 48309	2621	0	0 0	0 0	0 0	0 0	50930	485281 485281	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	485,281
<b>Grand Total:</b>	<b>485,281</b>

Transaction Type	Amount
<b>Grand Total</b>	

Transaction Type	Amount
<b>Grand Total:</b>	