

M/S ANGAD FLORITECH

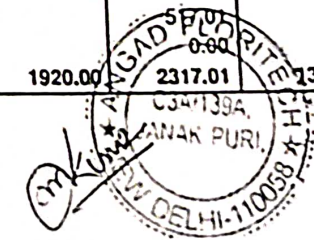
C3A/139A JANAK PURI, NEW DELHI-110058. India
OKHLA

Salary / Wages Register for the month of August, 2021

Firm PF Number DL-036069
Firm ESIC Number 11001019410001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT,AMT	REFUND ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total			
1	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER DL-036069/00110 1113877848 100877267145 11/01/2012	15908 0 0 0 0.00	0 0 0 0 15908	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	<i>Handwritten Signature</i>
2	ANOJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER DL-036069/00154 1114221206 100087022412 01/08/2013	15908 0 0 0 0.00	0 0 0 0 15908	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	<i>Handwritten Signature</i>
3	DILIP NASKAR NITAINASKAR GARDNER DL-036069/00160 1114275873 100138111373 01/11/2013	15908 0 0 0 0.00	0 0 0 0 15908	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	<i>DILIP</i>
4	SATNARAYN PARIHAR SEEVAN PARIHAR GARDNER DL-036069/00186 1114065857 100867559000 01/12/2015	15908 0 0 0 0.00	0 0 0 0 15908	16.00 3.00 0.00 0.00	0.00 0.00 12.00 19.00	9750 0 0 0 0	0 0 0 0 0	0 0 0 0 9750	1170 74.00 0 0 0.00	0 0 0 0 1244.00	812 358 316.88 0.00 1486.88	8506.00	<i>Handwritten Signature</i>
5	MANJEET PASWAN RAMDEV PASWAN GARDNER DL-036069/10211 1115537462 101390050493 01/05/2019	15908 0 0 0 0.00	0 0 0 0 15908	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	<i>Handwritten Signature</i>
6	LAL BIHARI SINGH NIRANJAN PARSHAD SINGH GARDNER DL-036069/10216 1115670726 101556791159 01/01/2020	15908 0 0 0 0.00	0 0 0 0 15908	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	<i>Handwritten Signature</i>
7	SUNIT MANDAL SUBAKLAL MANDAL GARDNER DL-036069/ 13165581 101347429490 01/10/2020	15908 0 0 0 0.00	0 0 0 0 15908	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13988.00	<i>Sunit</i>



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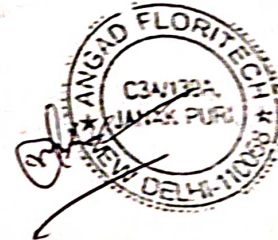
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Salary / Wages Register for the month of August, 2021

Firm PF Number DL-036069
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTHALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTHALL CCA MEDICAL OT.AMT	REFUND ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total			
8	MANISH KUMAR THAKUR RANJAN THAKUR --- DL-036069/10224 7204120966 100667038487 01/03/2021	15908 0 0 0 0.00	0 0 0 0 15908	25.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13992.00	MANISH
9	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER DL-036069/10207 1115333446 101318572164 01/07/2021	15908 0 0 0 0.00	0 0 0 0 15908	25.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 517.01 0.00 2317.01	13992.00	Ravi
	Total					137014 0 0 0 0	0 0 0 0 0	0 0 0 0 137014	15570 1034.00 0 0.00	0 0 0 16604.00	10812 4758 4452.96 0.00 20022.96	120410.00	



Attendance Register

ANAGAD FLORITECH

Month मास Aug
 Year वर्ष 2021

संस्थान का नाम
 OKHLA

Sl. No. क्र.सं.	Name नाम	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wages ₹	Total Days कुल दिन	Amount ₹
01	ANANDKUMAR MANDAL	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P			
02	LALBIHAR SINGH	U	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	P	P	P	P			
03	MANJEET PASWAN	N	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P			
04	SUNT MANDAL	D	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	P	P	P	P			
05	MAHISH K. THAKUR	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P			
06	SATNARAYAN PARIHAR	P						Y							P	P	P	P	P	P	P	Y													
07	PARDEEP THAKUR	X	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	P	P	P	P			
08	DILIP NASKAR	X	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	P	P	P	P			
09	RAVI KUMAR MANDAL	X	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	P	P	P	P			

