

M/S ANGAD FLORITECH

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

OKHLA

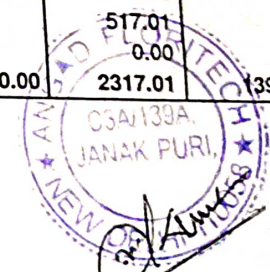
Salary / Wages Register for the month of **September, 2021**

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. H.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER DL-036069/00110 1113877848 100877267145 11/01/2012	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	
2	ANOJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER DL-036069/00154 1114221206 100087022412 01/08/2013	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	
3	DILIP NASKAR NITAINASKAR GARDNER DL-036069/00160 1114275873 100138111373 01/11/2013	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	
4	MANJEET PASWAN RAMDEV PASWAN GARDNER DL-036069/10211 1115537462 101390050493 01/05/2019	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	
5	LAL BIHARI SINGH NIRANJAN PARSHAD SINGH GARDNER DL-036069/10216 1115670726 101556791159 01/01/2020	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	
6	SUNIT MANDAL SUBAKLAL MANDAL GARDNER DL-036069/ 1113165581 101347429490 01/10/2020	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	
7	MANISH KUMAR THAKUR RANJAN THAKUR ... DL-036069/10224 7204120966 100667038487 01/03/2021	15908	0	26.00	0.00	15908	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15908			0	0	15908	0.00	1920.00	2317.01	13988.00	



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		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 Total	REFUND ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
8	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	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 127264	0 0 0 0 0	0 0 0 15908 0	1800 120.00 0 0.00	0 0 1920.00 0	1250 550 517.01 0.00 2317.01	13988.00		
	Total					0 0 0 0 127264	0 0 0 0 0	0 0 0 127264 0	0.00 960.00 0 0.00	15360.00 0	18536.08 4400 4136.08 0.00	111904.00		



