

M/S ANGAD FLORITECH

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

OKHLA

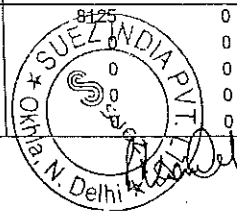
Salary / Wages Register for the month of January, 2023

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	SPLALL	W.D.	S.L	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MIS	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L	W.P.	CONVEY	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L	P.D.	D.A.	MEDICAL	MISC4					
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
1	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER DL-036069/00110 100877267145 1113877848 11/01/2012	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
2	DILIP NASKAR NITAINASKAR GARDNER DL-036069/00160 100138111373 1114275873 01/11/2013	16792	0	23.00	0.00	15709	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	2.00	0	0	0	0		510.54		
		0	0	0.00	29.00	0	0	0			0.00		
		0.00	16792			0	0	15709	0.00	1918.00	2310.54	13791.00	
3	MANISH KUMAR THAKUR RANJAN THAKUR ... DL-036069/10224 100667038487 7204120966 01/03/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
4	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER DL-036069/10207 101318572164 1115333446 01/07/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
5	AMRESH KUMAR SINGH SHIV NARAYAN SINGH GARDNER DL-036069/10228 101739863888 1115924834 01/10/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
6	CHOTU KUMAR SINGH NIRANJAN PRASAD SINGH GARDNER DL-036069/10230 101322312400 1115954750 01/12/2021	16792	0	25.00	0.00	16792	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
7	ANIL PARIHAR UPENDAR PARIHAR GARDNER DL-036069/10234 101816286813 1116056359 14/05/2022	16792	0	12.00	0.00	8125	0	0	975	0	677		
		0	0	3.00	0.00	0	0	0	61.00	0	298		
		0	0	0.00	16.00	0	0	0	0		264.06		
		0	0	0.00	15.00	0	0	0			0.00		
		0.00	16792			8125	0	8125	0.00	1036.00	1239.06	7089.00	



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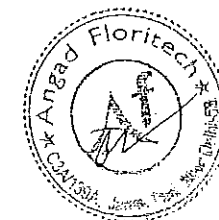
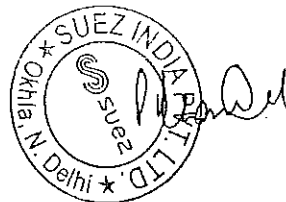
Salary / Wages Register for the month of January, 2023

Firm PF Number DL-036069

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Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	D.A.	MEDICAL	H.D.	C.H.	H.R.A.	OTH.ALL	MIS	E.S.I.C.	I.TAX				
	D.O.J.	D.Wage	Total	E.L.	P.D.	D.A.	MEDICAL	MISC4	LWFEE	Total				
8	BISHAL PASWAN JANKI PASWAN GARDNER DL-036069/10235 1116071280	101825069991	01/06/2022	0	0	0	0	0	0	0	0	0	0	
		16792	0	25.00	0.00	16792	0	0	1800	0	1250	0		
		0	0	6.00	0.00	0	0	0	126.00	0	550	0		
		0	0	0.00	0.00	0	0	0	0	0	545.74	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0		
		0.00	16792	0	0	0	0	16792	0.00	1926.00	2345.74	14866.00		
9	ANQJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER DL-036069/10239 1114221206	100087022412	20/10/2022	0	0	0	0	0	0	0	0	0		
		16792	0	25.00	0.00	16792	0	0	1800	0	1250	0		
		0	0	6.00	0.00	0	0	0	126.00	0	550	0		
		0	0	0.00	0.00	0	0	0	0	0	545.74	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0		
		0.00	16792	0	0	0	0	16792	0.00	1926.00	2345.74	14866.00		
	Total					141378	0	0	15375	0	10677	0		
						0	0	0	1061.00	0	4698	0		
						0	0	0	0	0	4594.78	0		
						0	0	0	0	0	0.00	0		
						0	0	141378	0.00	16436.00	19969.78	124942.00		

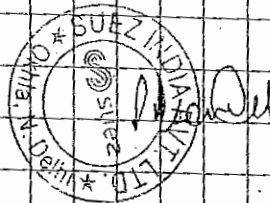


Attendance Register of the ANGAD FLORITECH

For the Month of JAN 2023

OKHLA

No.	Name	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	Fine	Remarks
01	ANOKU MANDAL	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P			
02	PARDEER THAKUR	U	P	P	P	P	P	U	P	P	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	H	P	P	U	P	P			
03	RAVIK MANDAL	N	P	P	P	P	P	N	P	P	P	P	P	P	P	N	P	P	P	P	P	N	P	P	P	H	P	P	U	P	P			
04	MANISH K. THAKUR	D	P	P	P	P	P	D	P	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	H	P	P	N	P	P			
05	CHOTU K. SINGH	A	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	H	P	P	D	P	P			
06	ANIL PARIHAR	Y	P	P	P	P	P	Y	P	P	P	P	P	P	P	Y	A	A	A	A	A	Y	A	A	A	A	A	A	Y	A	A			
07	BISHAL PASWAN	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	H	P	P	X	P	P			
08	DILIP NASARAR	X	A	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	A	A	P	P	P	P	H	P	P	X	P	P				
09	AMRESH K. SINGH	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	H	P	P	X	P	P			





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AGRICULTURE CONSULTANTS & LANDSCAPE DESIGNERS & DEVELOPERS
GOVERNMENT CONTRACTORS & SUPPLIER OF PLANTS & GARDEN ACCESSORIES

COM-130A, JRMK PUNJ
New Delhi-110058
☎ 24600002, 25011601
(M) 0119130946
www.anagadfloritech.com

AS
ANNEXURE
ANNEXURE-1

As per bill details the amount of ₹ 1,10,00,000/- is due to the contractor. The bill is in conformity with the bill details. The bill is in conformity with the bill details. The bill is in conformity with the bill details.

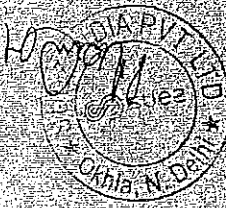
11/02/2023

Sl. No.	Name of the Contractor	Bill No.	Date of Bill	Bill Amount (₹)	Bank Name	Account No.	Branch	City	State	Phone No.
1	SURESH KUMAR	250001600070957			INDIAN OVERSEAS BANK		TIL HAZARI, DELHI	DELHI	INDIA	20100001506
2	ONESH KUMAR	456600100151141			PUNJAB NATIONAL BANK		BHIAJAPURIA	BHIAJAPURIA	INDIA	2010000456409
3	JAGAN PARSAD	2701810338891			UNION BANK OF INDIA		LAKMI NAGAR	LAKMI NAGAR	INDIA	141876
4	RAJESH KUMAR	2701810338891			UNION BANK OF INDIA		LAKMI NAGAR	LAKMI NAGAR	INDIA	141876
5	ANIL KUMAR	2701810338891			UNION BANK OF INDIA		LAKMI NAGAR	LAKMI NAGAR	INDIA	141876
6	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
7	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
8	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
9	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
10	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
11	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
12	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
13	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
14	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
15	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
16	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
17	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
18	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
19	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
20	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
21	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
22	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
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32	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
33	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806
34	ANIL KUMAR	3533843131			CENTRAL BANK OF INDIA		UDYOG BHAWAN	UDYOG BHAWAN	INDIA	14806

FOR ANAGAD FLORITECH
MO: 9100000000

Anagad Floritech

NO. 09 FEB 2023
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