

Attendance Register
उपस्थिति पंजीक

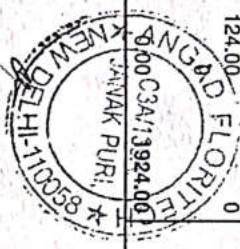
ANSHAD FLORI TECH
WAZIRABAD

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WAZIRABAD

Month मास Aug
Year वर्ष 2022

Sl. No. क्र. सं.	Name नाम																															Wages ₹	Total Days कुल	Amount		Sign. हस्ताक्षर	
		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	₹		P.
01	SHANKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	₹		
02	NIRAJAN CHUGHARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	₹		
03	FULKUMAR SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	₹		

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		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 MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total											
8	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187	100868836555	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	
9	RAVI SH.DIJAL MANDAL GARDNER DL-036069/00191	100927181850	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	
10	NEPALI PARIHAR SH.SUVOL PARIHAR GARDNER DL-036069/00192	100927051785	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	
11	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193	100937865001	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	
12	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197	100228507747	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	
13	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200	100347703962	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	
14	SALJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201	100609824737	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	124.00	0	1250	550	536.45	0.00	2336.45	14582.00	



Angad Floritech

PORT CULTURE CONSULTANTS + LANDSCAPE DESIGNERS & DEVELOPERS
GOVERNMENT CONTRACTORS + SUPPLIER OF PLANTS & GARDEN ACCESSORIES

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MISCELLANEOUS
ANNOUNCEMENT

WE LIST SALARIES FOR CASUALTY OF SALARIES FROM ALL INSTITUTIONS
FOR THE MONTH OF SEPTEMBER 2022. THE SALARIES ARE LISTED IN THE ORDER OF THE MONTH OF SEPTEMBER 2022.

Sl. No.	NAME	BRANCH	ACCOUNT NO.	AMOUNT
1	AMIT KUMAR	INDIAN OVERSEAS BANK	11000100010001	14500
2	ANIL KUMAR	PUNJAB NATIONAL BANK	65640010015142	14500
3	ANIL KUMAR	INDIAN BANK OF INDIA	33013100000000	14500
4	ANIL KUMAR	BANK OF BARODA	2784818411	14500
5	ANIL KUMAR	CENTRAL BANK OF INDIA	1112155541	14500
6	ANIL KUMAR	CENTRAL BANK OF INDIA	1112155541	14500
7	ANIL KUMAR	ANIX BANK	10701010014222	14500
8	ANIL KUMAR	UNION BANK OF INDIA	52101221104771	14500
9	ANIL KUMAR	BANK OF BARODA	44018100000000	14500
10	ANIL KUMAR	BANK OF BARODA	2784818411	14500
11	ANIL KUMAR	UNION BANK OF INDIA	52011004435885	14500
12	ANIL KUMAR	PUNJAB NATIONAL BANK	09710001000000	14500
13	ANIL KUMAR	UNION BANK OF INDIA	42015100113687	14500
14	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
15	ANIL KUMAR	STATE BANK OF INDIA	15976572036	14500
16	ANIL KUMAR	CANARA BANK	9055260003922	14500
17	ANIL KUMAR	STATE BANK OF INDIA	0732110056	14500
18	ANIL KUMAR	BANK OF BARODA	2784818411	14500
19	ANIL KUMAR	STATE BANK OF INDIA	10032235427	14500
20	ANIL KUMAR	PUNJAB NATIONAL BANK	09710001000000	14500
21	ANIL KUMAR	STATE BANK OF INDIA	10055994472	14500
22	ANIL KUMAR	INDIAN BANK	22100000000	14500
23	ANIL KUMAR	INDIAN BANK	1810724351	14500
24	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
25	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
26	ANIL KUMAR	INDIAN OVERSEAS BANK	14780100000000	14500
27	ANIL KUMAR	IOFC BANK	10021100114	14500
28	ANIL KUMAR	UNION BANK OF INDIA	52011004435885	14500
29	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
30	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
31	ANIL KUMAR	BANK OF BARODA	2784818411	14500
32	ANIL KUMAR	INDIAN BANK	22100000000	14500
33	ANIL KUMAR	CANARA BANK	9055260003922	14500
34	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
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36	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
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98	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
99	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500
100	ANIL KUMAR	STATE BANK OF INDIA	10450523101	14500

FOR ANGAD FLORITECH - FOR ANGAD FLORITECH
ANIL KUMAR SINGH
Proprietor

06 SEP 2022
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