



Angad Floritech

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

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TO
MANAGER
AXIS BANK JANAKPURI C3/21

6TH SEPT 2024

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006B04

slr.

You are requested to kindly transfer the below mentioned amounts towards disbursal of salary for AUG 2024 and debit our curr acc 207010200006B04 for the same

Salary disbursal list- from account 207010200006B04, to be credited to following accounts.

Sl no	name	acc no	bank	branch	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI 54	IOBA0001500	15562
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15562
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	15562
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15562
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	15003
7	JANMIJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	15562
8	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	15562
9	FULKUMAR SHARMA	923010018290115	AXIS BANK	KATIHAR	UTIB0000767	15562
10	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
11	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15562
12	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	15562
13	MANIK SINGH	3112399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15562
14	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15562
15	CHANDAN KUMAR MANDAL	42806549486	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
16	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15562
17	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
18	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
19	BHABESH MANDAL	921010019795121	AXIS BANK	CHOWPATTY	UTIB0001004	13322
20	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15562
21	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15562
22	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
23	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	15562
24	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
25	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASHMIRI GATE	IDIB000K029	15562
26	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042
27	RAKESH KUMAR PASWAN	42350979603	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
28	ADITYA PASWAN	923010008457506	AXIS BANK	KATIHAR	UTIB0000767	15562
29	BISHAL PASWAN	7228792429	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	9354
30	SUKHDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
31	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	15562
32	NIRANJAN CHAUDHRY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15562
33	VIKASH PASWAN	3638933419	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15562
34	DULAL MANDAL	5546705481	CENTRAL BANK OF INDIA	MAHADEOPUR	CBIN0281561	15562
35	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	15562
36	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	15562
37	GULAB SINGH	00101000048474	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	14442
38	RAM SURAT	00101000048475	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	15562
39	NITESH KUMAR	42871954420	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	6893
40	AMIT KUMAR CHOUDHARY	0144040790001035	J & K BANK	GOVINDSAR	JAKA0GOVIND	13322
41	BHUSARI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	15562
42	SUNNY	38692677039	STATE BANK OF INDIA	BAWANA	SBIN0010446	16352
43	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
44	ANAND KUMAR SINGH	40988381696	STATE BANK OF INDIA	DHENA	SBIN0012653	15562
45	SONU RISHI	7082573624	AIRTEL BANK	GURUGRAM	AIRP0000001	21817
46	AHT MANDAL	27898100035049	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	12800
47	BIBEK PARIHAR	3214630133	CENTRAL BANK OF INDIA	KATIHAR	CBIN0283019	15562

TOT

708141

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH



[Signature]
Proprietor

Attendance Register of the **ANGSAD E-LEARNING**
WAZIRABAD

No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14
01	SHANKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
02	NIRVAN CHAUDHARY	P	P	P	P	P	P	P	P	P	P	P	P	P	P
03	BHABESH MANDAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P

For the Month of **AUG 2024** 20

15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Fine	Remarks
H	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25+14+1=31
H	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26+4+1=31
H	P	P	H	P	P	P	P	P	P	P	A	P	P	P	P	P	P	22+4+1=27

ARPC

M/S ANGAD FLORITECH

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

Firm PF Number DL-CPM-36069
Firm ESIC Number 11001019410001001

Salary / Wages Register for the month of September, 2024

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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.	E.S.I.C.	I.TAX	Total				
15	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-CPM-36069/10245 101229475287 1115220442 01/05/2023	17988	0	25.00	0.00	17988	0	0	0	0	0	0	1800	0	0	18504.00	
16	MANOJ KUMAR SINGH SURYA NARAYAN SUPERVISOR DL-CPM-36069/10247 100611982137 1114529146 01/09/2023	21000	0	25.00	0.00	21000	0	0	0	0	0	0	1800	0	1250	19042.00	
17	RAKESH KUMAR PASWAN DUKKHU PAWAN GARDNER DL-CPM-36069/10250 101047965674 2019179011 01/10/2023	17988	0	22.00	0.00	17988	0	0	0	0	0	0	1800	0	1250	18504.00	
18	SUKHDEV PARIHAR TENGU PARIHAR GARDNER DL-CPM-36069/10254 101455275170 1113877843 01/01/2024	17988	0	24.00	0.00	17988	0	0	0	0	0	0	1800	0	1250	18504.00	
19	LAL BIHARI SINGH NIRANJAN PRASHAD SINGH GARDNER DL-CPM-36069/10253 101556791159 1115670726 01/01/2024	17988	0	23.00	0.00	17988	0	0	0	0	0	0	1800	0	1250	18504.00	
20	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-CPM-36069/10252 100868836555 1113572893 01/01/2024	17988	0	25.00	0.00	17988	0	0	0	0	0	0	1800	0	1250	18504.00	
21	BHABESH MANDAL LACHMAN MANDAL GARDNER DL-CPM-36069/10263 101602261750 1115752199 01/04/2024	17988	0	22.00	0.00	16789	0	0	0	0	0	0	1842	0	1250	18504.00	
		0.00	17988	1.00	28.00	0	0	0	0	0	0	0	0.00	1982.00	2447.22	16640.00	