

TO
MANAGER
AXIS BANK JANAKPURI C3/21

4th oct2024

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sir,

You are requested to kindly transfer the below mentioned amounts towards disbursal of salary for sep 2024 and debit our curr acc 207010200006804 for the same

sr no	name	salary disbursal list- from account 207010200006804, to be credited to following accounts. acc no	bank	branch ifsc	AMOUNT(Rs)	
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	18504
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	18504
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	18504
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	18504
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	18504
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	18488
7	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	18504
8	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	18504
9	FULKUMAR SHARMA	923010018290115	AXIS BANK	KATI HAR	UTIB0000767	17523
10	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	17314
11	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	17542
12	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	18504
13	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	18504
14	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	18504
15	CHANDAN KUMAR MANDAL	42806549486	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	18504
16	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	18504
17	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	12914
18	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	18504
19	BHABESH MANDAL	921010019795121	AXIS BANK	CHOWPATY	UTIB0001004	16640
20	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	18504
21	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	11820
22	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	16938
23	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	18504
24	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	18504
25	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	18504
26	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042
27	RAKESH KUMAR PASWAN	42350979605	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	18504
28	ADITYA PASWAN	923010008457506	AXIS BANK	KATI HAR	UTIB0000767	18214
29	BISHAL PASWAN	7228792429	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	18275
30	SUKHDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	18504
31	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	18504
32	NIRANJAN CHAUDHRY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	18504
33	VIKASH PASWAN	3638933419	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	16543
34	DULAL MANDAL	5546705481	CENTRAL BANK OF INDIA	MAHADEOPUR	CBIN0281561	18441
35	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	18360
36	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	18504
37	GULAB SINGH	00101000048474	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	18472
38	RAM SURAT	00101000048475	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	18320
39	NITESH KUMAR	42871954420	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	18005
40	AMIT KUMAR CHOUDHARY	0144040790001035	J & K BANK	GOVINDSAR	JAKA0GOVIND	18441
41	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	8729
42	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	16543
43	ANAND KUMAR SINGH	40988381696	STATE BANK OF INDIA	DHENA	SBIN0012653	18014
44	SONU RISHI	7082573624	AIRTEL BANK	GURUGRAM	AIRP0000001	1185
45	AJIT MANDAL	27898100035049	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	15467
46	BIBEK PARIHAR	3214630133	CENTRAL BANK OF INDIA	KATI HAR	CBIN0283019	16620
47	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	16760
				TOT		811698

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

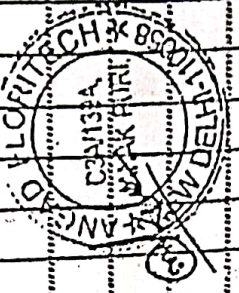
Advance Register of the **ANSAAD FLORITECH**
WAZI QABD

Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ANKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P
MANCHANDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P
ABSH MENDEL	P	P	P	P	P	P	P	P	P	P	P	P	P	P



For the Month of **SEP 2024**..... 20

15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Fine	Rem
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			
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			



VIKAS RAO
Plant Manager
EPF-548



Salary / Wages Register for the month of September, 2024

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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 ARRER ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total	1800 154.00 0 0.00 1800	0 0 2470 0 20458	0 0 0 0 0			
1	AJITPAL SIRIYA GARDNER DL-CPM-36069/00026 1112095956	01/06/2007	17988 0 0 0 0.00	17988	21.00 5.00 0.00 4.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 0 0 0	0 0 2470 0 20458	1800 154.00 0 0.00	0 0 0 0	0 0 2470 0 20458	0 0 0 0 0	1250 550 664.89 0.00 2464.89	18504.00		
2	SAMEER KHAN HABIB KHAN GARDNER DL-CPM-36069/00041 1112834120	16/06/2009	17988 0 0 0 0.00	17988	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 0 0 0	0 0 2470 0 20458	1800 154.00 0 0.00	0 0 0 0	0 0 2470 0 20458	0 0 0 0 0	1250 550 664.89 0.00 2464.89	18504.00		
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-CPM-36069/00118 1113999307	01/08/2012	17988 0 0 0 0.00	17988	22.00 5.00 1.00 2.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 453 494 0	0 0 0 0 18935	1854 143.00 0 0.00	0 0 0 0	0 453 494 0 18935	0 0 0 0 0	1250 604 615.39 0.00 2469.39	16938.00		
4	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-CPM-36069/00200 1113572888	01/01/2017	17988 0 0 0 0.00	17988	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 0 0 0	0 0 2470 0 20458	1800 154.00 0 0.00	0 0 0 0	0 0 2470 0 20458	0 0 0 0 0	1250 550 664.89 0.00 2464.89	18504.00		
5	SAJAN PASWAN JANKI PASWAN GARDNER DL-CPM-36069/00201 1114667034	01/04/2017	17988 0 0 0 0.00	17988	24.00 5.00 0.00 1.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 0 0 0	0 0 2470 0 20458	1800 154.00 0 0.00	0 0 0 0	0 0 2470 0 20458	0 0 0 0 0	1250 550 664.89 0.00 2464.89	18504.00		
6	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-CPM-36069/10214 1115580683	01/07/2019	17988 0 0 0 0.00	17988	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 0 0 0	0 0 2470 0 20458	1800 154.00 0 0.00	0 0 0 0	0 0 2470 0 20458	0 0 0 0 0	1250 550 664.89 0.00 2464.89	18504.00		
7	JANMAY PASWAN GANESH PASWAN GARDNER DL-CPM-36069/100223 1115781517	01/11/2020	17988 0 0 0 0.00	17988	23.00 5.00 0.00 2.00	0.00 0.00 0.00 30.00	17988 0 0 0 0.00	0 0 0 0 0	0 0 2470 0 20458	1800 154.00 0 0.00	0 0 0 0	0 0 2470 0 20458	0 0 0 0 0	1250 550 664.89 0.00 2464.89	18504.00		

S.No.	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.	SPLALL	OTH.ALL	REFUND	BASIC	SPLALL	OTH.ALL	E.P.F.	V.P.F.	Total					
ID #	U.A.N. D.O.J.	H.R.A.	OTH.ALL	H.D.	C.H.	ARRER	H.R.A.	OTH.ALL	CCA	CCA	ARRER	MEDICAL	OT.AMT	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	MISC4	CONVEY	CCA	MEDICAL	MEDICAL	MISC4			ADVAN.					
		D.A.	MEDICAL	E.L.	P.D.	Total	D.A.	MEDICAL						LWFEE					
		D.Wage	Total				D.Wage	Total											
15	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-CPM-36069/10245 101229475287 1115220442 01/05/2023	17988	0	25.00	0.00	0	17988	0	0	0.00	0	0	0	1800	0	0	1800	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	0	21000	0	0	0.00	0	0	0	1800	0	0	1800	0	18504.00
17	RAKESH KUMAR PASWAN DUKKHU PAWAN GARDNER DL-CPM-36069/10250 101047965674 2019179011 01/10/2023	17988	0	22.00	0.00	0	17988	0	0	0.00	0	0	0	154.00	0	0	154.00	0	19042.00
18	SUKHDEV PARIHAR TENGU PARIHAR GARDNER DL-CPM-36069/10254 101455275170 1113877843 01/01/2024	17988	0	24.00	0.00	0	17988	0	0	0.00	0	0	0	1800	0	0	1800	0	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	0	17988	0	0	0.00	0	0	0	154.00	0	0	154.00	0	18504.00
20	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-CPM-36069/10252 100868836555 1113572893 01/01/2024	17988	0	25.00	0.00	0	17988	0	0	0.00	0	0	0	1800	0	0	1800	0	18504.00
21	BHABESH MANDAL LACHMAN MANDAL GARDNER DL-CPM-36069/10263 101602261750 1115752199 01/04/2024	17988	0	22.00	0.00	0	16789	0	0	0.00	0	0	0	1842	0	0	1842	0	16640.00