

M/S ANGAD FLORITECH

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

OKHLA

Salary / Wages Register for the month of February, 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 Insurance Number	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. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	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 MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER DL-036069/00110 100877267145 1113877848 11/01/2012	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	THAKUR
2	DILIP NASKAR NITAINASKAR GARDNER DL-036069/00160 100138111373 1114275873 01/11/2013	16792 0 0 0 0.00	0 0 0 0 16792	6.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 7.00 0.00	4198 0 0 0 0	0 0 0 0 4198	0 0 0 0 0	504 32.00 0 0 0.00	0 0 0 0 536.00	350 154 136.44 0.00 640.44	3662.00	DILIP
3	MANISH KUMAR THAKUR RANJAN THAKUR ... DL-036069/10224 100667038487 7204120966 01/03/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	MANISH
4	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER DL-036069/10207 101318572164 1115333446 01/07/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	Rabi
5	AMRESH KUMAR SINGH SHIV NARAYAN SINGH GARDNER DL-036069/10228 101739863888 1115924834 01/10/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	AMRESH
6	CHOTU KUMAR SINGH NIRANJAN PRASAD SINGH GARDNER DL-036069/10230 101322312400 1115954750 01/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16792 0 0 0 0	0 0 0 0 16792	0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	Chotu
7	ANIL PARIHAR UPENDAR PARIHAR GARDNER DL-036069/10234 101816286813 1116056359 14/05/2022	16792 0 0 0 0.00	0 0 0 0 16792	10.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00 0.00	7197 0 0 0 0	0 0 0 0 7197	0 0 0 0 0	864 54.00 0 0 0.00	0 0 0 0 918.00	600 264 233.90 0.00 1097.90	6279.00	PARIHAR

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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	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	BISHAL PASWAN JANKI PASWAN GARDNER DL-036069/10235 1116071280	16792	0	24.00	0.00	16792	0	0	1800	0	1250		<i>192190</i>
	101825069991	0	0	4.00	0.00	0	0	0	126.00	0	550		
	01/06/2022	0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
9	ANOJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER DL-036069/10239 1114221206	16792	0	24.00	0.00	16792	0	0	1800	0	1250		<i>Anoj</i>
	100087022412	0	0	4.00	0.00	0	0	0	126.00	0	550		
	20/10/2022	0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
10	BHUSAHI SINGH RANJIT PRASAD SINGH GARDNER DL-036069/10242 1116199755	16792	0	14.00	0.00	9595	0	0	1151	0	799		<i>BHUSAHI</i>
	101373649424	0	0	2.00	0.00	0	0	0	72.00	0	352		
	13/02/2023	0	0	0.00	0.00	0	0	0	0		311.84		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0.00	16792			0	0	9595	0.00	1223.00	1462.84	8372.00	
	Total					138534	0	0	15119	0	10499		
						0	0	0	1040.00	0	4620		
						0	0	0	0		4502.36		
						0	0	0	0		0.00		
						0	0	138534	0.00	16159.00	19621.36	122375.00	

Attendance Register of the ANGAD FLORITECH

For the Month of FEB 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	ANOS KU-MANDAL	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P			24+4=28		
02	PARDEER THAKUR	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P			24+4=28		
03	RAVI KU-MANDAL	P	P	P	P	N	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P			24+4=28			
04	MANISH K. THAKUR	P	P	P	P	D	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P			24+4=28			
05	CHOTUK SINGH	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P			24+4=28			
06	ANIL PARIHAR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	Y	P	P	P	P	P	P	Y	P	P			10+2=12			
07	BISHAL PASWAN	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P			24+4=28				
08	DILIP NASAWAR	P	P	P	P	X	P	P	A	A	A	A	A	A	A	A	A	A	X	A	A	A	A	A	X	A	A			6+1=7				
09	AMRESH K. SINGH	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P			24+4=28				
10	BHUSAHI SINGH	A	A	A	A	X	A	A	A	A	A	X	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P			14+2=16				





Angad Floritech

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

C3A/139A, Janak Puri,
New Delhi-110058
☎ : 25500002, 25611601
(M): 9810130946
e-mail : bhupinder_pahwa@yahoo.com

TO
MANAGER
AXIS BANK JANAKPURI C3/21

7THmar2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

slr,
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for feb 2023
and debit our curr acc 207010200006804 for the same

sr no	name	acc no	salary disbursal list- from account 207010200006804, to be credited to following accounts.	branch	branch Ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	14866
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14866
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	14866
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	14866
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	14866
7	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UBIN0905062	19042
8	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866
9	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	14866
10	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	14866
11	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866
12	MANOJ PARIHAR	3907991068	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	5232
13	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866
14	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866
15	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0070188	14866
16	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	14866
17	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14866
18	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14866
19	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	6279
20	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	14866
21	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	14866
22	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866
23	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14866
24	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMB ROAD	IDFB0020101	14866
25	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866
26	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	14866
27	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	14866
28	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	14866
29	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	14866
30	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	14866
31	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	3662
32	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866
33	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB0BHADEL	14866
34	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866
35	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMB ROAD	INDB0000005	8372
TOT						488567

FOR ANGAD FLORITECH

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor

