



# 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

dt:11thJun2020

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sr,  
You are requested to kindly transfer the below mentioned amounts towards salary disbursal in Jun 2020 and debit our curr acc 207010200006804 for the same

sr no	name	acc no	bank	BRANCH	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	14730
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	12949
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	14730
4	HAKRU RISHI	4019134730	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14730
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	12949
6	DEEPAK KUMAR	38093785421	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14730
7	VINOD KUMAR	50030100011402	BARODA UTTAR PRADESH GRAMIN BA RAE BARELI	SABHAPUR	SBIN0007836	14730
8	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	17625
9	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	14730
10	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	14730
11	RAM SURESH PAL	2256000100258320	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	12949
12	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	14730
13	MITHUN	520331004358885	corporation bank	LAXMI NAGAR	CORP0000506	12949
14	NIRENIAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14730
15	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	14730
16	BACHHU	36146835052	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14418
17	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
18	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	14730
19	ANQJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	14730
20	LAL BIHARI SINGH	90552600003822	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	14730
21	PARITOSH MANDAL	35928572034	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
22	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
23	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14730
24	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12949
25	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
26	SATYANARAYAN PARIHAR	36573379102	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
27	DIPANKAR SARKAR	36045255984	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14730
28	ASIT GHOSH	5492500100604301	KARNATAKA BANK LTD	ROHINI SEC9	KARB0000549	14730
29	PINTU PASWAN	5472500101524501	KARNATAKA BANK LTD	LAJPAT NAGAR	KARB0000547	14730
30	ANIL SINGH	520101221859752	corporation bank	LAXMI NAGAR	CORP0000506	14730
31	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000600	14730
32	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14730
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
34	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14730
35	NAKUL SINGH	16770100029982	FEDERAL BANK	SHIVALIK	FDRL0001677	14730
36	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP0000506	12949
37	HARAGUVINDI	80018317388	STATE BANK OF INDIA	SAKERA	SBINRRMBGB	15386
TOTAL						526877

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

For ANGAD FLORITECH  
*Bhupinder Singh*  
Proprietor



**ANGAD FLORITECH**

39A JANAK PURI, NEW DELHI-110058. India

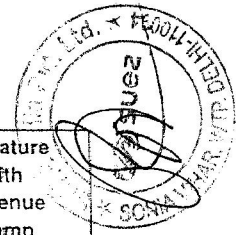
VIHAR

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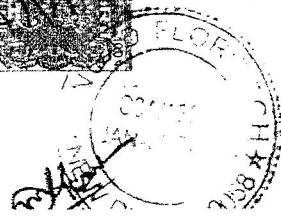
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Salary / Wages Register for the month of May, 2020

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. 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 MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total			
1	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 1112095956 100076234568 07/11/2007	14842	0	26.00	0.00	14842	0	0	1781	0	1236	12949.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
3	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	14842	0	26.00	0.00	14842	0	0	1781	0	1236	12949.00	
4	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	14842	0	0.00	0.00	0	0	0	0	0	0	0.00	
5	MANIK SINGH SH. DASU SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	14842	0	26.00	0.00	14842	0	0	1781	0	1236	12949.00	
6	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR DL-036069/00176 1114529146 100611982137 02/02/2015	19572	0	26.00	0.00	19572	0	0	1800	0	1250	17625.00	
7	ANIL SAH DURGASAH GARDNER DL-036069/00178 1114555455 100609459905 01/04/2015	14842	0	26.00	0.00	14842	0	0	1781	0	1236	12949.00	



**M/S ANGAD FLORITECH**

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

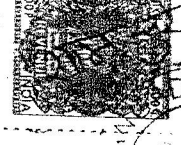
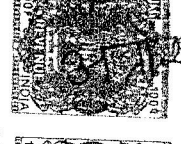
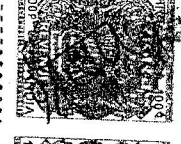
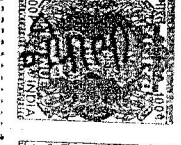
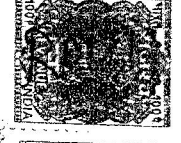
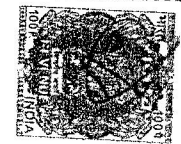
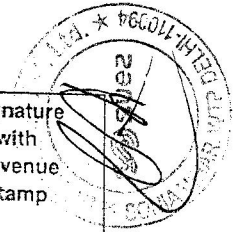
SONIA VIHAR

Salary / Wages Register for the month of May, 2020

Firm PF Number DL-036069  
Firm ESIC Number 11001019410001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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 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 Total	REFUND MISC2 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	NIRANJAN CHAUCHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
9	DIPANKAR SARKAR SH GARDNER DL-036069/00190 1114842710 100894110257 01/06/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
10	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915221 100927181850 01/08/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113759939 100927051785 01/08/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
13	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 1114939962 100991301197 01/12/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
14	RAM SURESH PAL SUKHDEV RAM PAL GARDNER DL-036069/00196 1012834119 100302392635 01/12/2016	14842	0	26.00	0.00	14842	0	1781	1781	0	1236	14730.00	
						14842	0	14842	0.00	1893.00	2263.37	12949.00	





**M/S ANGAD FLORITECH**

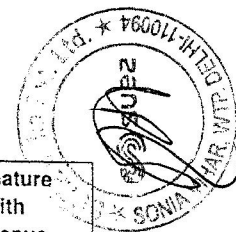
C3A/139A JANAK PURI, NEW DELHI-110058. India

SONIA VIHAR

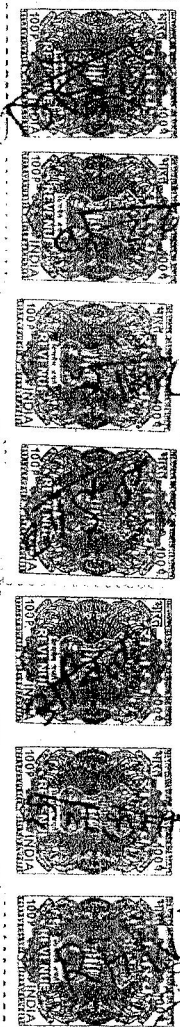
Salary / Wages Register for the month of May, 2020

Firm PF Number DL-036069  
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Page No. : 3



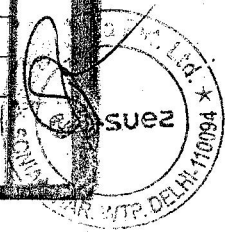
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance			Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. 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 MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total									
15	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 100228507747 01/12/2016	14842	0	26.00	0.00	5.00	0.00	0.00	31.00	14842	0	0	1781	0	1236	545	482.37	0.00	12949.00
16	BACHHU SH CHETUR MANDAL GARDNER DL-036069/00198 1114950808 100105004668 01/12/2016	16341	0	26.00	0.00	5.00	0.00	0.00	31.00	16341	0	0	1800	0	1250	550	531.08	0.00	12949.00
17	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	14842	0	26.00	0.00	5.00	0.00	0.00	31.00	14842	0	0	1781	0	1236	545	482.37	0.00	14418.00
18	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	14842	0	26.00	0.00	5.00	0.00	0.00	31.00	14842	0	1781	1781	0	1236	545	482.37	0.00	12949.00
19	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/00103 1113820188 100084760555 01/08/2017	14842	0	26.00	0.00	5.00	0.00	0.00	31.00	14842	0	1781	1781	0	1781	1781	482.37	0.00	14730.00
20	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	14842	0	26.00	0.00	5.00	0.00	0.00	31.00	14842	0	1781	1781	0	1236	545	482.37	0.00	14730.00
21	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	14842	0	26.00	0.00	5.00	0.00	0.00	31.00	14842	0	0	1781	0	1236	545	482.37	0.00	12949.00



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Sl. 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
1	MANOJ KU	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
2	SARWAN	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
3	VIKASH	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
4	AJEET PAL	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
5	RAM SURESH	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
6	PHOOL KU	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
7	RAVI	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
8	DEEPAK	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
9		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
10	DIPANKAR	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
11	ANIL SHAH	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
12	HAKRU	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
13	MANIK	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
14	DINESH	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	
15	LAL BIHARI	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	



MAY -2020

Sl. 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	
1	SAJAN	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	-	-	-	-	-	-	S	-	-	-	-	-	-	S	
2	NAPALI	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	P	P	P	P	P	S
3	ANIL SINGH	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	P	P	P	P	P	S
4	BACHCH	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	P	P	P	P	P	S
5	MITHUN	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	P	P	P	P	P	S
6	RAVI KU	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	P	P	P	P	P	S
7	ASHU GAOSH	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	P	P	P	P	P	S
8	NIRANJAN	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	P	P	P	P	P	S
9	SUKHDEV	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	P	P	P	P	P	S
10	SAMEER	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	P	P	P	P	P	S
11	SHANKAR	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	P	P	P	P	P	S

