



Angad Floritech

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

C3A/139A, Janak Puri,
New Delhi-110058
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TO
MANAGER
AXIS BANK JANAKPURI C3/21

dt:12th JULY2021

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 June 2021 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	14814
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14814
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	14814
4	HAKRU RISHI	4019134730	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14814
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	14814
6	PANDAV KUMAR SHARMA	3527217776	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14814
7	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	20102
8	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	14814
9	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB00009055	14814
10	JANMIJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	14814
11	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	14814
12	MITHUN	520331004358885	corporation bank	LAXMI NAGAR	CORP0000506	14814
13	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14814
14	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	14814
15	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
16	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
17	ANOJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	14814
18	LAL BIHARI SINGH	90552600003822	SYNDICATE BANK	SOUTH BLOCK	SYNB00009055	14814
19	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0070188	14814
20	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
21	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14814
22	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14814
23	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
24	SATYANARAYAN PARIHAR	36573379102	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
25	DILIP NASKAR	520191053367983	corporation bank	SARITA VIHAR	UBIN0906000	14814
26	SUNIT MANDAL	520191053368424	corporation bank	LAXMI NAGAR	CORP0000506	14814
27	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
28	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
29	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14814
30	NAKUL SINGH	16770100029982	FEDERAL BANK	SHIVALIK	FDRL0001677	14814
31	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP0000506	14814
32	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	14814
33	DIPANKAR SARKAR	36045255984	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14814
34	FULKUMAR SINGH	4053585307	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14814
TOT						508964

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

For ANGAD FLORITECH

Bhupinder Singh
Proprietor



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of June, 2021

Firm PF Number DL-038069
Firm ESIC Number 11001019410001001

Page No. : 1

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. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTH.LALL CCA MEDICAL OT.AMT Total	REFUND ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX Total				
1	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 1112095956 100076234568 01/11/2007	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	
2	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211 101602299008 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	
3	ANAND AASHISH THAKUR UMESH THAKUR. GARDNER DL-036069/00171 1114401267 100557928887 01/07/2014	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	
4	ANIL SAH DURGASAH GARDNER DL-036069/00178 1114555455 100609459905 01/04/2015	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	
5	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	
6	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	
7	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/ 1115859593 01/05/2021	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0 0 16740	0 0 0 0 0 0 0	0 832 0 0 0 0 0	1800 126.00 0 0 0.00	0 0 0 0 1925.00	1250 550 544.05 0.00 2344.05	14814.00	

M/S ANGAD FLORITECH

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

Salary / Wages Register for the month of June, 2021

Firm PF Number DL-036069
 Firm ESIC Number 110010194100C1001

Page No. : 2

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 MEDICAL Total	W.D. S.L. H.D. C.L. W.P. P.D. 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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 101488006528 01/07/2019	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 832 0 0 16743	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 544.05 0.00 2344.05	14814.00	
9	JANMJAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517 101635487817 01/11/2020	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 832 0 0 16743	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 544.05 0.00 2344.05	14814.00	
10	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	15903 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 832 0 0 16740	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 544.05 0.00 2344.05	14814.00	
11	MANIK SINGH SH. DAS J SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	15903 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 832 0 0 16740	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 544.05 0.00 2344.05	14814.00	
12	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR DL-036069/00176 1114529146 100611982137 02/02/2015	20976 0 0 0 0.00	0 0 0 0 20976	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	20976 0 0 0 0	0 0 0 0 0	0 1092 0 0 22063	1800 166.00 0 0 0.00	0 0 0 0 1966.00	1250 550 717.21 0.00 2517.21	20102.00	
13	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 832 0 0 16740	1300 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 544.05 0.00 2344.05	14814.00	
14	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572393 100868836555 01/02/2016	15908 0 0 0 0.00	0 0 0 0 15908	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 832 0 0 16740	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 544.05 0.00 2344.05	14814.00	

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M/S ANGAD FLORITECH

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

SOMVA VIHAR

Salary / Wages Register for the month of June, 2021

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

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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 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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
15	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 101603031683 01/09/2020	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	
16	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	
17	RAVI SH. DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	
18	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	
19	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 112834120 100329585688 16/06/2009	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	
20	SHANKAR SH SHIV C-HARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	
21	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	15908	0	26.00	0.00	15908	0	0	1800	0	1250	544.05	14814.00	

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M/S ANGAD FLORITECH

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


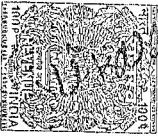
SONIA VIHAR

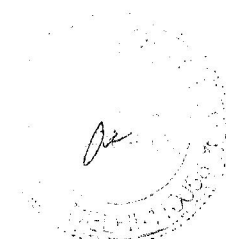
Salary / Wages Register for the month of June, 2021

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 4

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4					
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
22	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 101455275170 1115537460 01/05/2019	15908	C	26.00	0.00	15908	0	0	1800	0	1250		
		0	C	4.00	0.00	0	0	832	126.00	0	550		
		0	C	0.00	0.00	0	0	0	0	0	544.05		
		0.00	15908	0.00	30.00	0	0	16740	0.00	1926.00	2344.05	14814.00	
23	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 101209709853 1115201022 01/11/2017	15908	C	26.00	0.00	15908	0	0	1800	0	1250		
		0	C	4.00	0.00	0	0	832	126.00	0	550		
		0	C	0.00	0.00	0	0	0	0	0	544.05		
		0.00	15908	0.00	30.00	0	0	16740	0.00	1926.00	2344.05	14814.00	
	Total					370952	0	0	41400	0	28750		
						0	0	19396	2938.00	0	12650		
						0	0	0	0	0	12686.31		
						0	0	390348	0.00	44338.00	54086.31	346010.00	



SN	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
1	MANOJ. KU.	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	S	P	P	P
2	SARWAN	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	P	P	S	P	P
3	VIKASH	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	P	P	S	P	P
4	AJEET. PAL	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	P	P	S	P	P
5	PHOOL. KUMAR	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	P	P	S	P	P
6	RAVI	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	P	P	S	P	P
7	PANDAV. KU	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	P	P	S	P	P
8	RANJIT	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	P	P	S	P	P
9	ANIL. SHAH	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	P	P	S	P	P
10	HARU	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	P	P	S	P	P
11	MANIK	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	P	P	S	P	P
12	DINESH	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	P	P	S	P	P
13	SAJAN	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	P	P	S	P	P
14	NAPALI	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	P	P	S	P	P
15	JANMEJAY	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	P	P	S	P	P
16	NIRANJAN	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	P	P	S	P	P

