



Angad Floritech

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

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

TO
MANAGER
AXIS BANK JANAKPURI C3/21

11th JULY 2022

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

Dear Sir,
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for JUNE 2022 and debit our curr acc 207010200006804 for the same

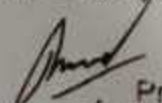
salary disbursement list - from account 207010200006804, to be credited to following accounts.

sr no	name	acc no	bank	BRANCH	branch ifsc	AMOUNT(Rs)	
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	T15 HAZARI, DELHI54	IOBA0001500	14582	
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14582	
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
4	HAKRU RISHI	51941400018	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHHALA	CBIN0283019	14582	
6	PANDAV KUMAR SHARMA	3527217776	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
7	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042	
8	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
9	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	14582	
10	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
11	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
12	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14582	
13	RAVI	520331004358893	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
14	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582	
15	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582	
16	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	14582	
17	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0070188	14582	
18	AGNU KUMAR	3930651920	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
19	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14582	
20	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14582	
21	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	14582	
22	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	14582	
23	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	2400	
24	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582	
25	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582	
26	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14582	
27	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBIA ROAD	IDFB0020101	14582	
28	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
29	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	14582	
30	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	14582	
31	FULKUMAR SINGH	4053585307	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
32	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRPATI BHAWAN	IDIB000R112	14582	
33	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	14582	
						TOT	473484

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

For ANGAD FLORITECH


Proprietor
11/7/22



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of June, 2022

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	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 1112095956 100076234568 01/11/2007	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00		
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00		
3	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00		
4	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00		
5	MANIK SINGH SH. DASU SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 16506	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00		
6	ANAND AASHISH THAKUR UMESH THAKUR. GARDNER DL-036069/00171 1114401267 100557928887 01/07/2014	16506 0 0 0 0.00	0 0 0 0 16506	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0.00		
7	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SR. GARDNER DL-036069/00176 1114529146 100611982137 02/02/2015	21000 0 0 0 0.00	0 0 0 0 21000	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00		

M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of June, 2022

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	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 MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
8	ANIL SAH DURGASAH GARDNER DL-036069/00178 1114555455 100609459905 01/04/2015	16506	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
9	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	16506	0	26.00	0.00	16506	0	0	1800	0	1250	550	536.45	14582.00
10	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	16506	0	26.00	0.00	16506	0	0	1800	0	1250	550	536.45	14582.00
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	16506	0	26.00	0.00	16506	0	0	1800	0	1250	550	536.45	14582.00
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	16506	0	26.00	0.00	16506	0	0	1800	0	1250	550	536.45	14582.00
13	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 100228507747 01/12/2016	16506	0	26.00	0.00	16506	0	0	1800	0	1250	550	536.45	14582.00
14	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	16506	0	26.00	0.00	16506	0	0	1800	0	1250	550	536.45	14582.00

M/S ANGAD FLORITECH

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








SONIA VIHAR

Salary / Wages Register for the month of June, 2022

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

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 MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	
16	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	
17	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 1115201022 101209709856 01/11/2017	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	
18	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	
19	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 101488006528 01/07/2019	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	
20	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211 101602299008 01/08/2020	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	
21	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 101603031683 01/09/2020	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16506 0 0 0 0	0 0 0 0 16506	0 0 0 0 0	1800 124.00 0 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00	

M/S ANGAD FLORITECH

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

Salary / Wages Register for the month of June, 2022

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	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.				
	U.A.N. D.O.J.	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MIS	E.S.I.C.	I.TAX				
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	ARREAR	ADVAN.					
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4						
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total				
22	JANMJAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517	101635487817 01/11/2020	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 0.00	14582.00	
23	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/ 1115859593	101704652653 01/05/2021	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 0.00	14582.00	
24	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487	100557925449 07/04/2022	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 0.00	14582.00	
25	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283	101228255962 01/05/2022	16506 0 0 0 0	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 30.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 0.00	14582.00	
	Total						384132	0	0	41400	0	28750	339846.00	
							0	0	0	2886.00	0	12650		
							0	0	0	0	0	12484.40		
							0	0	0	0	0	0.00		
							0	0	384132	0.00	44286.00	53884.40		

	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	
17 AJIT PARIHAR	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
18 SAJAN PASWAN	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	
19 SHAMBHUK RISHI	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N
20 FULKUMAR SHARMA	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
21 MITHUN	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
22 VIKASH K. SHARMA	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V
23 PANDAV K. SHARMA	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

