



Angad Floritech

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

Plot 13/14, Janki Park
New Delhi-110016
G: 2600092 2601001
M: 9410100440
E: info@angadfloritech.com

Bank Name: ANDBANK
Account Number: 40000000000000000000
Branch Name: ANDBANK
City: ANAND
State: GUJARAT
Country: INDIA

Sl. No.	Bank Name	Account No.	Branch Name	City	State	Country
1	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
2	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
3	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
4	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
5	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
6	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
7	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
8	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
9	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
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18	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
19	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
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25	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
26	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
27	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
28	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
29	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
30	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
31	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
32	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
33	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA
34	ANDBANK	40000000000000000000	ANDBANK	ANAND	GUJARAT	INDIA

09 FEB 2023



ANGAD FLORITECH

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 O'HALL 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			
1	AJITPAL SIRIYA GARDNER DL-036069/00026 1112095956 100076234568 01/06/2007	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 3.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0	0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0	0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1300 26.00 0 0 0	0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	
4	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	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	1800 158.00 0 0 0	0 0 0 0 1958.00	1250 550 682.50 0.00	19042.00	
5	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0	0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	
6	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	3.00 3.00 0.00 31.00	15792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0	0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	
7	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0	0 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	



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	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	LWFEE Total				
8	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 100228507747 01/12/2016	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		
9	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		
10	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		
11	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		
12	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		
13	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 101488006528 01/07/2019	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		
14	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211 101602299008 01/08/2020	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0	0 0 0	1250 550 545.74 0.00	2345.74	14866.00		



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	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. TAX Total				
15	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 101603031683 01/09/2020	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	
16	JANMJAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517 101635487817 01/11/2020	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	
17	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 1115859593 101704652653 01/05/2021	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	
18	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487 100557925449 07/04/2022	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	
19	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283 101228255962 01/05/2022	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	
20	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929 101822306323 01/08/2022	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	
21	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117 100139043298 01/08/2022	16792 0 0 0 0.00	0 0 0 0 16792	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00	2345.74	14866.00	

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SONIAVIHAR

	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 MANOT KUMAR	off	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok
2 SAMEER KHAN	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
3 AJIT PAL	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
4 HAKRU	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
5 DINESH KUMAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
6 ABNU KUMAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
7 NEPALI PARIHAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
8 NIMAY MANDAL	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
9 NIRAJAN	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
10 SHARYAN PARIHAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
11 JITENDRA PASWAN	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
12 JANJAY PASWAN	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
13 FULKUMAR SINGH	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
14 SUKDEV PARIHAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
15 TIBON MANDAL	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
16 SHANKAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off



SONIA VIHAR

	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
17 AJIT PRIMAR	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
18 SAJAN PASWAN	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
19 SHAMBHU K RISHI	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
20 FULKUMAR SHARMA	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
21 MITHUN	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
22 ASHFAK ANSARI	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off
23 PANDAV K SHARMA	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off	off

