



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

6TH JUN 2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 20701020006804

sh,
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for MAY 2023 and debit our curt acc 20701020006804 for the same

Sl no	Name	acc no	bank	BRANCH	branch ifsc	AMOUNT(₹)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	15304
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15304
3	SAJAN PASWAN	9201910593168491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
5	JITENDER PASWAN	8613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15304
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MURCHAIBARI	UTI180004003	15304
7	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTI180002070	19042
8	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
9	JANMIY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB08HADEL	15304
10	ASHFAK ANSARI	27898100028406	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
11	MITHUN	520331004388885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
12	MANOJ PARIHAR	27898100030940	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
13	JIBAN MANDAL	36880324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
14	PAROOP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
15	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15304
16	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
17	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15304
18	SHANKAR	0991000100544887	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0999100	15304
19	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0612650	15304
20	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	15304
21	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI-GATE	IDIB000K029	15304
22	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
23	CHANDAN KUMAR MANDAL	862810110002225	BANK OF INDIA	MANIHARI	BIIN0005828	15304
24	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15304
25	RANJIT PRAASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
26	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAMAL NAGAR	SBIN0007836	15304
27	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012659	15304
28	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
29	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15304
30	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	9701
31	ANUJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
32	NIJAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
34	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	15304
35	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0070108	15304
				TOT		833775

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

For ANGAD FLORITECH

Proprietor



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of May, 2023

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 1

S.No	Particulars	Salary / Wage		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.	E.S.I.C.	V.P.F. TAX	Total										
1	AJITPAL SIRIYA GARDNER DL-036069/00026 1112095956 01/06/2007	17234	0	27.00	0.00	0	0	0	0	0	0	0	1800	130.00	0	1250	550	560.11	0.00	15304.00		
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 16/06/2009	17234	0	27.00	0.00	0	0	0	0	0	0	0	1800	130.00	0	1250	550	560.11	0.00	15304.00		
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1114529146 02/02/2015	17234	0	27.00	0.00	0	0	0	0	0	0	0	1800	130.00	0	1250	550	560.11	0.00	15304.00		
4	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SR GARDNER DL-036069/00176 1114529146 02/02/2015	21000	0	27.00	0.00	0	0	0	0	0	0	0	1800	158.00	0	1250	550	682.50	0.00	19042.00		
5	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 01/02/2016	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
6	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 01/08/2016	17234	0	27.00	0.00	0	0	0	0	0	0	0	1800	130.00	0	1250	550	560.11	0.00	15304.00		
7	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 01/09/2016	17234	0	27.00	0.00	0	0	0	0	0	0	0	1800	130.00	0	1250	550	560.11	0.00	15304.00		

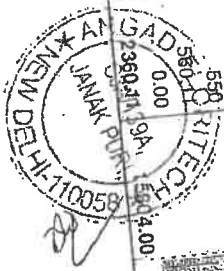


M/S ANGAD FLORITECH
33&139A JANAK PURI, NEW DELHI-110058. India

SONIA VIHAR
 Salary / Wages Register for the month of May, 2023

Firm PF Number DL-036069
 Firm ESIC Number 11001019410001001
 Page No. : 2

ID #	Particulars Employee Name F.H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			Rate	D.Wage	W.D.	S.L.	BASIC	REFUND	E.P.F.	V.P.F.	Total	Total					
			SPLALL	Total	H.D.	C.H.	MIS	ARRR	MISCA	OT.AMT	ARRR	MISCA	ARRR	MISCA			
8	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 11:3165579 01/12/2016	100228507747	17234	0	27.00	0.00	0	0	0	0	0	0	0	0	1250	15304.00	
9	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 11:3572888 01/01/2017	100347703962	17234	0	4.00	0.00	0	0	0	0	0	0	0	0	550	15304.00	
10	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 11:4667034 01/04/2017	100609824737	17234	0	4.00	0.00	0	0	0	0	0	0	0	0	550	15304.00	
11	SHAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 11:5580683 01/07/2019	101488006528	17234	0	27.00	0.00	0	0	0	0	0	0	0	0	550	15304.00	
12	AJIT PARIHAR SUKDEV PARIHAR GARDNER DL-036069/10220 11:5752211 01/08/2020	101602299008	17234	0	4.00	0.00	0	0	0	0	0	0	0	0	550	15304.00	
13	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 11:5753333 01/09/2020	101603031683	17234	0	4.00	0.00	0	0	0	0	0	0	0	0	550	15304.00	
14	JANMAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 11:5791517 01/11/2020	101635487817	17234	0	27.00	0.00	0	0	0	0	0	0	0	0	550	15304.00	



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of May, 2023

Firm PF Number DL-036C69
Firm ESIC Number 11001019410001021

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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. LWFERR	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. P.D.	S.L. C.H W.F. P.D.	BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTH:ALL CCA MEDICAL OT AMT	REFUND MIS ARREAR MISC Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. L.TAX Total						
15	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/12226 115859593		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				
16	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 113837487		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				
17	SHAMBU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 116047283		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				
18	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 116110929		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				
19	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				
20	NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 116138976		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				
21	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-036069/10240 116182884		17234 0 0 0 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	0 0 0 0 15304.00				



DINESH KUMAR

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		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 OTHALL 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 OTHALL CCA MEDICAL OT.AMT Total	REFUND MIS ARREAR MISCA Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. L.TAX Total						
22	MANOJ PARIHAR DOMAN PARIHAR GARDNER DL-036069/10243 1116199782	17234 0 0 101214643027 0.00	0 0 0 0 17234	27.00 4.00 3.00 3.00 31.00	0.00 0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15304.00	
23	MANIK SINGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392	17234 0 0 100557929490 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15304.00	
24	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-036069/10245 11-5220442	17234 0 0 101229475287 0.00	0 0 0 0 17234	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	26250 15150 13004.92 0.00 54404.92	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	355730.00	
Total		400148	0	400148	0	400148	0	0	41400 3018.00 0 0 44418.00	0	26250 15150 13004.92 0.00 54404.92	0	0	0	355730.00	



PANGADFLORITECH

Sl. No.	Name	APR 2025							Total
		1	2	3	4	5	6	7	
17	AJIT PARHAR	10	10	10	10	10	10	10	70
18	SAJAN PASWAN	10	10	10	10	10	10	10	70
19	SHANMUKH RISHI	10	10	10	10	10	10	10	70
20	MADAN SINGH	10	10	10	10	10	10	10	70
21	MITHUN	10	10	10	10	10	10	10	70
22	FAHIM KANSAL	10	10	10	10	10	10	10	70
23	DEBANKU SHAH	10	10	10	10	10	10	10	70

