



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

10TH JULY 2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

Mr,
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for JUN 2023 and debit our curr. acc 207010200006804 for the same

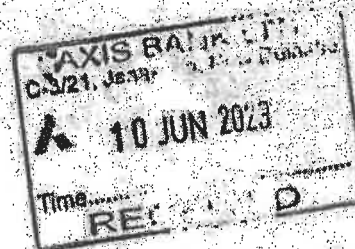
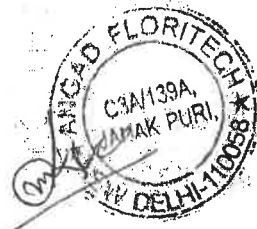
sr no	name	salary disbursal list - from account 207010200006804, to be credited to following accounts.	bank	BRANCH	branch ifsc	AMOUNT(RU)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI 54	IOBA0001500	15304
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15304
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
5	JITENDER PASWAN	3619943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15304
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	15304
7	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
8	JANMIY PASWAN	44638300026747	BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	15304
9	ASHEAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
10	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
11	MANOJ PARIHAR	27898100090940	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
12	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN007836	15304
13	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN007836	15304
14	DIJP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15304
15	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
16	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0289019	15304
17	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15304
18	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	7518
19	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000111	15304
20	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN007836	15304
21	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANHARI	BI00005828	15304
22	RAM KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15304
23	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
24	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN007836	15304
25	SHAMBHU KUMAR RISHI	36231543227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15304
26	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
27	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000112	15304
28	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15304
29	ANUJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
30	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
31	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN007836	15304
32	BHUSARI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	15304
33	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0070189	15304
34	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15304
						812560

FOR ANGAD FLORITECH

of ANGAD FLORITECH

PROP. 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, 2023**

Firm PF Number DL-036069
 Firm ESIC Number 11001019410001001
 Page No. : 1

S.No. ID #	Particulars		Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC H.R.A. CONVEY D.A. D. Wage	SPLALL OTHALL CCA MEDICAL Total	W.D. H.J. 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	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total	E.P.F. E.S.I.C. ADVAN.	Total			
1	AJITPAL SIRIYA GARDNER DL-036069/00026 1112095956 01/06/2007	100076234568 01/06/2007	17234 0 0 0 0.00	17234 0 0 0 0.00	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1803 130.00 0	0 0 0	0 0 0	1250 550 560.11	0 0 0.00	15304.00		
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 16/06/2009	100329585688 16/06/2009	17234 0 0 0 0.00	17234 0 0 0 0.00	26.00 4.00 0.00 3.00	0.00 0.00 0.00 30.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1800 130.00 0	0 0 0	0 0 0	1250 550 560.11	0 0 0.00	15304.00		
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 C1/08/2012	100557595860 C1/08/2012	17234 0 0 0 0.00	17234 0 0 0 0.00	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1800 130.00 0	0 0 0	0 0 0	1250 550 560.11	0 0 0.00	15304.00		
4	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 01/02/2016	100868836555 01/02/2016	17234 0 0 0 0.00	17234 0 0 0 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0	0 0 0	0 0 0.00	0.00		
5	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 01/08/2016	100927051785 01/08/2016	17234 0 0 0 0.00	17234 0 0 0 0.00	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1800 130.00 0	0 0 0	0 0 0	1250 550 560.11	0 0 0.00	15304.00		
6	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 01/09/2016	100937865001 01/09/2016	17234 0 0 0 0.00	17234 0 0 0 0.00	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	0.00 1800 130.00	0 0 0	0 0 0	1250 550 560.11	0 0 0.00	15304.00		
7	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 01/2/2016	100228507747 01/2/2016	17234 0 0 0 0.00	17234 0 0 0 0.00	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1800 130.00 0	0 0 0	0 0 0	1250 550 560.11	0 0 0.00	15304.00		
										0.00	0.00	0.00	1930.00	0.00	1930.00	15304.00	



M/S ANGAD FLORITECH
C3A/139A JANAK PURI, NEW DELHI-110058. India
SONIA VIHAR

Salary / Wages Register for the month of June, 2023
 Firm PF Number DL-036069
 Firm ESIC Number 11001019410001001
 Page No. : 2

S.No.	Particulars	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	E.P.F.	V.P.F.	E.P.F.	V.P.F.	Total	Total	Total					
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	OTH,ALL	H.D.	C.H	H.R.A.	OTH,ALL	C.L.	W.P.	CONVEY	CCA	MEDICAL	OT,AMT	E.S.I.C.	I.TAX	Total	Total	Total	
8	SHANKAR	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	SH SHIV CHAPAN MALAKAR	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	GARDNER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/00200	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1113572888	0.00	17234													17234	1930.00	2360.11	15304.00
9	SAJAN PASWAN	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	JANKI PASWAN	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	GARDNER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/00201	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1114667034	0.00	17234													17234	1930.00	2360.11	15304.00
10	HAKARU RISHI	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	SHRI CHHOTELAL RISHI	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	GARDNER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/10214	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1115580683	0.00	17234													17234	1930.00	2360.11	15304.00
11	AJIT PARIHAR	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	SUKHDEV PARIHAR	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	GARDNER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/10220	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1115752211	0.00	17234													17234	1930.00	2360.11	15304.00
12	PANDAV KUMAR SHARMA	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	DOMAN SHARMA	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	HELPER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/10221	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1115753333	0.00	17234													17234	1930.00	2360.11	15304.00
13	JANMUJAY PASWAN	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	GANESH PASWAN	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	GARDNER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/10223	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1115791517	0.00	17234													17234	1930.00	2360.11	15304.00
14	FULKUMAR SINGH	17234	0	26.00	0.00	17234	0	0	0.00	0	0	0	0	0.00	0	17234	0	1250	
	PRITHVI SINGH	0	0	4.00	0.00	0	0	0.00	0.00	0	0	0	0	130.00	0	0	0	550	
	GARDNER	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	560.11	
	DL-036069/10226	0	0	0.00	30.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
	1115859593	0.00	17234													17234	1930.00	2360.11	15304.00



M/S ANGAD FLORITECH
C3A/139A JANAK PURI, NEW DELHI-110058. India
SONIA VIHAR

Salary / Wages Register for the month of **June, 2023**
 Firm PF Number DL-036069
 Firm ESIC Number 11001019410001001
 Page No. : 3

S.No. ID #	Particulars		Salary / Wage Rate				Attendance				Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY D.A. D.Wage	SPL/ALL 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	SPL/ALL OTH/ALL CCA MEDICAL OT-AMT	SPL/ALL OTH/ALL CCA MEDICAL	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total	Total	Total						
15	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487	07/04/2022	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		
16	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283	01/05/2022	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		
17	ASFAN ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929	01/08/2022	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		
18	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117	01/08/2022	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		
19	NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 1116138976	01/10/2022	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		
20	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-036069/10240 1116162884	01/12/2022	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		
21	MANOJ PARIHAR DOMAN PARIHAR GARDNER DL-036069/10243 1116199782	18/02/2023	17234	0	26.00	0.00	17234	0	0.00	0.00	0.00	17234	0	1800	0	1930.00	1250	15304.00		



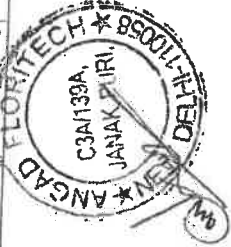
M/S ANGAD FLORITECH
C3A/139A JANAK PURI, NEW DELHI-110058, India
SONIA VIHAR

Firm PF Number DL-036069
 Firm ESIC Number 11001019410001001
 Page No. : 4

Salary / Wages Register for the month of June, 2023

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.	SPLALL	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.	Total	Total				
22	MANIK SIKGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392 01/05/2023	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0	0	0	0	
23	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-036069/10245 1115220442 01/05/2023	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0	0	0	0	
24	BEDANAND SINGH SURYANARAYAN SINGH GARDNER DL-036069/10246 1115292990 01/06/2023	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0	0	0	0	
	Total																

CHANDAN KUMAR



Jan, 2023

Angad Meadad

	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) Sarangan	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
2) Nopli Pali	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
3) Sigid Pali	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
4) Jambay Pali	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
5) Sawa Pali	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
6) Tander Pali	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
7) Manak Sing	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
8) Chokan Bungal	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
9) Jison Manu	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
10) Haku Riski	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
11) Hambu Rishi	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
12) Agay Pilihan	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
13) Pandan Shua	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
14) A. Sh. Jank	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
15) Sawa	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD
16) Danish Kuni	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD	PPD



