



# 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

10TH oct2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 20701020006804

sir,  
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for sep 2023  
and debit our curr acc 20701020006804 for the same

sr no	name	acc no	salary disbursal list- from account 20701020006804, to be credited to following accounts.	BRANCH	branch ifsc	AMOUNT(Rs)
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	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
5	JITENDER PASWAN	3613943143	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	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	15304
9	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
10	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
11	MANOJ PARIHAR	27898100030940	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
12	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
13	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
14	DILIP 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	CBIN0283019	15304
17	SHANKAR	0991000100544857	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15304
18	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	10525
19	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	15304
20	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
21	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANIHARI	BKID0005828	15304
22	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBIA ROAD	IDFB0020101	15304
23	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
24	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15304
25	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
26	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15304
27	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15304
28	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
29	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15304
30	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
31	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMBIA ROAD	INDB0000005	15304
32	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	15304
33	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15304
34	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042
TOT						519295

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

ANGAD FLORITECH

Proprietor



**M/S ANGAD FLORITECH**








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

**SONIA VIHAR**

**Salary / Wages Register for the month of September, 2023**

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	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
			BASIC	SPL ALL	H.R.A.	W.D.	S.L.	BASIC	SPL ALL	REFUND	E.P.F.	V.P.F.	Pension	Difference					
			H.R.A.	OT.H.ALL	CONVEY	H.D.	C.H.	H.R.A.	OT.H.ALL	MIS	ARREAR	MIS	E.S.I.C.	I.TAX	E.S.I.C.	LWFER			
			D.A.	MEDICAL	D.A.	C.L.	W.P.	D.A.	MEDICAL	MISC4	Total	Total	Total						
			D/Wage	Total	Total	P.D.	P.D.	D/Wage	OT.AMT	Total	Total	Total	LWFEE	Total					
1	AJITPAL SIRIYA GARDNER DL-036069/00026	112095956	01/06/2007	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041	112834120	16/06/2009	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118	113999307	01/08/2012	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		
4	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192	1113769939	01/08/2016	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		
5	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193	1113327255	01/09/2016	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		
6	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197	1113165579	01/12/2016	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		
7	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200	1113572888	01/01/2017	17234	0	26.00	0.00	17234	0	0	0	0	1800	0	0	1250	15304.00		



**M/S ANGAD FLORITECH**

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








**SONIA VIHAR**

**Salary / Wages Register for the month of September, 2023**

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 2

S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	OT/HALL	W.D.	S.L.	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.	Total	Share Pension				
8	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	
9	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580663	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	
10	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115791517	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	
11	JANMULAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	
12	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 1115859593	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	
13	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	
14	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283	17234	0	0	26.00	0.00	0	0	0	0	1800	0	130.00	0	1250	15304.00	





**M/S ANGAD FLORITECH**

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

**SONIA VIHAR**

Firm PF Number DL-036069

**Salary / Wages Register for the month of September, 2023**



Firm ESIC Number 11001019410001001

Page No. : 3

S.No. 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. LWFERR	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 MISC4 Total	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total			
15	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929	101822306323 01/08/2022	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
16	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117	100139043298 01/08/2022	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
17	NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 1116138976	101874239865 01/10/2022	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
18	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-036069/10240 1116162884	101865850280 01/12/2022	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
19	MANOU PARIHAR DOMAN PARIHAR GARDNER DL-036069/10243 1116199782	101214643027 18/02/2023	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
20	MANIK SINGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392	100557929490 01/05/2023	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	
21	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-036069/10245 1115220442	101229475287 01/05/2023	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.11 0.00 2360.11	15304.00	



*(Handwritten signatures and initials)*

S.No. 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
			BASIC H.R.A. CONVEY D.A.	SPLALL OTH.ALL CCA MEDICAL	D.Wage Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY D.A.	SPLALL OTH.ALL CCA MEDICAL OT.AMT	REFUND MIS ARREAR MISCA	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	LWFEE Total					
22	BEDANAND SINGH SURYANARAYAN SINGH GARDNER DL-036069/10246	1115292990 01/06/2023	17234 0 0 0	0 0 0 0	17234	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0	0 0 0 0	0 0 0 0	1800 130.00 0	0 0 0	1930.00 0 0	1250 550 560.11 0.00	15304.00			
23	MANOU KUMAR SINGH SURYA NARAYAN SUPERVISOR DL-036069/10247	1114529146 01/09/2023	21000 0 0 0	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	1800 158.00 0	0 0 0	1958.00 0 0	2482.50 1250 550 682.50 0.00	19042.00			
<b>Total</b>			400148	0	400148	41400	0	400148	0	0	3018.00	0	44418.00	54404.92	355730.00			



# ANSAD FLORITECH SONIVIHAR

Sl. No.	Name	Date	Time	Attendance	Remarks	Date	Time	Attendance	Remarks
1	SAANEER KHAN								
2	AJIT PAL								
3	HAKRU								
4	DINESHKUMAR								
5	ABHINAV KUMAR								
6	NEPALI PARIHAR								
7	NIRNAY MANDAL								
8	MANAS PARIHAR								
9	SHARWAN PARIHAR								
10	JITENDRA PRASAD								
11	RAJNARAYAN PASWAN								
12	FULKUMAR SINGH								
13	CHANDAN K. MANDAL								
14	JIBAN MANDAL								
15	SHANKAR								
16	AJIT PARIHAR								





	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
17 SASAN PASWAN																														
18 SHAMBHU RISHI																														
19 MANIK SINGH																														
20 MITHUN																														
21 ASHERU ANSARI																														
22 PANDAV K. SHARMA																														
23 BEDANAND KUMAR																														

