

1	MAHARAJA SINGH	H	10	11	12	13	14	15	16
2	RAIT RAI	H	10	11	12	13	14	15	16
3	HARJIA	H	10	11	12	13	14	15	16
4	DIJASWANE	H	10	11	12	13	14	15	16
5	AGARWAL	H	10	11	12	13	14	15	16
6	NEDELLI	H	10	11	12	13	14	15	16
7	NIGNEY	H	10	11	12	13	14	15	16
8	SHARMA	H	10	11	12	13	14	15	16
9	SHARMA	H	10	11	12	13	14	15	16
10	SITZAR	H	10	11	12	13	14	15	16
11	SARMA	H	10	11	12	13	14	15	16
12	FULLER	H	10	11	12	13	14	15	16
13	CHANDRA	H	10	11	12	13	14	15	16
14	SINGH	H	10	11	12	13	14	15	16
15	SHARMA	H	10	11	12	13	14	15	16
16	SINGH	H	10	11	12	13	14	15	16



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

8TH NOV2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sh,

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

sr no	name	salary disbursal det- from account 207010200006804, to be credited to following accounts.	branch	branch ltr	AMOUNT(₹)
sr no	name	acc no	bank	branch	AMOUNT(₹)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI-4	15562
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	15562
3	SAJAN PASWAN	520191053366491	UNION BANK OF INDIA	LAXMI NAGAR	15562
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	15562
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	15562
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	15562
7	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	15562
8	JANMIY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	15562
9	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	15562
10	JIBAN MANDAL	36450324363	STATE BANK OF INDIA	SABHAPUR	15562
11	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	15562
12	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	15003
13	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	15562
14	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	15562
15	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	15562
16	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILANPUR	15562
17	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	15562
18	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANIHARI	15562
19	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	15562
20	RANIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	15562
21	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	15562
22	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	15562
23	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	15562
24	CHOTU KUMAR SINGH	90552800003446	CANARA BANK	SOUTH BLOCK	15562
25	ANJO KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	15562
26	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	15562
27	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	15562
28	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	15562
29	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASHMIRI GATE	15562
30	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	15562
31	MANOJ KUMAR SINGH	207010100582229	AXIS BANK	JANAKPURI	19042
32	RAKESH KUMAR PASWAN	42350979605	STATE BANK OF INDIA	SABHAPUR	15562
33	ADITYA PASWAN	923010008457506	AXIS BANK	KATHAR	9847
34	SUNIT MANDAL	35360029189	STATE BANK OF INDIA	CHANCHAL	15562
			TOT		526314

FOR ANGAD FLORITECH

For ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor



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 MISCA Total	E.P.F E.S.I.C. ADVAN. LWFFEE	V.P.F I.TAX Total					
8	HAKARI RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 01/07/2019	101488006526	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	
9	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 01/09/2020	101603031683	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	
10	JANUJAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517 01/11/2020	101635487817	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	
11	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 1115859593 01/05/2021	101704652653	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	
12	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487 07/04/2022	100557925449	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	
13	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283 01/05/2022	101228255962	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	
14	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929 01/08/2022	101822306323	17494	0	24.00	0.00	17494	0	0	0	1800 132.00	0 0	1250 550 568.56 0.00	2368.56	15562.00	

M/S ANGAD FLORITECH
C/3A/139A JANAK PURI, NEW DELHI-110058. India
SONBA VIHAR
Salary / Wages Register for the month of October, 2023

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 1







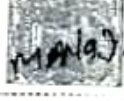
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTH.ALL CCA MEDICAL 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. LWFER	V.P.F. I.TAX Total			
1	AJITPAL SIRIYA GARDNER DL-036069/00026 1112095956 100076234568 01/06/2007	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
4	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
5	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
6	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
7	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	17494 0 0 0 0.00	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	

M/S ANGAD FLORITECH
C3A/139A JANAK PURI, NEW DELHI-110058. India
SONBA VIHAR
Salary / Wages Register for the month of October, 2023

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 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. LTAX Total			
15	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117 100139043298 01/08/2022	17494 0 0 0 0 0.00	0 0 0 0 31.00 17494	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 17494 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
16	NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 1116138976 101874239865 01/10/2022	17494 0 0 0 0 0.00	0 0 0 0 31.00 17494	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 17494 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
17	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-036069/10240 1116162884 101865850280 01/12/2022	17494 0 0 0 0 0.00	0 0 0 0 31.00 17494	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 17494 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
18	MANIK SINGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392 100557929490 01/05/2023	17494 0 0 0 0 0.00	0 0 0 0 31.00 17494	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 17494 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
19	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-036069/10245 1115220442 101229475287 01/05/2023	17494 0 0 0 0 0.00	0 0 0 0 31.00 17494	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 17494 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
20	BEDANAND SINGH SURYANARAYAN SINGH GARDNER DL-036069/10246 1115292990 101289674259 01/06/2023	17494 0 0 0 0 0.00	0 0 0 0 31.00 17494	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	17494 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 17494 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 2368.56	1250 550 568.56 0.00 2368.56	15562.00	
21	MANOJ KUMAR SINGH SURYA NARAYAN SUPERVISOR DL-036069/10247 1114529146 100611982137 01/09/2023	21000 0 0 0 0 0.00	0 0 0 0 31.00 21000	24.00 7.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 21000 0	1800 158.00 0 0 0.00 1958.00	0 0 0 0 0 2482.50	1250 550 682.50 0.00 2482.50	19042.00	

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SONBA VIHAR
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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 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			
22	RAKESH KUMAR PASWAN DUKKHU PAWAN GARDNER DL-036069/10250 2019179011 01/10/2023	17494 0 0 0 0 0	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	
23	SUNIT MANDAL SABAKLAL MANDAL GARDNER DL-036069/10248 1113165581 01/10/2023	17494 0 0 0 0	0 0 0 0 17494	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0	0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	
	Total					405868	0	0	41400	0	26250	361406.00	
						0	0	0	3062.00	0	15150		
						0	0	0	0	0	13190.82		
						0	0	405868	0.00	44462.00	0.00		