

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

Firm PF Number DL-036069  
 Firm ESIC Number 11001019410001001

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S.No. ID #	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.	SPLALL OTH.ALL CCA MEDICAL	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 MISC4	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total						
1	AJITPAL SIRIYA GARDNER DL-036069/00026 1112095956	01/06/2007	17494	0	0	26.00	0.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112894120	16/06/2009	17494	0	0	26.00	0.00	30.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307	01/08/2012	17494	0	0	26.00	0.00	30.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	
4	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939	01/08/2016	17494	0	0	26.00	0.00	30.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	
5	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255	01/09/2016	17494	0	0	26.00	0.00	30.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	
6	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888	01/01/2017	17494	0	0	26.00	0.00	30.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	
7	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034	01/04/2017	17494	0	0	26.00	0.00	30.00	17494	0	0	0	0	1800	132.00	0	1250	2368.56	15562.00	

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S.No. ID #	Particulars Employee Name F.V.I. NAME Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp		
		BASIC H.R.A. CONVEY 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.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT Total	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. .I.TAX Total	LWFEE Total								
8	HAJARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	
9	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	
10	JANMALY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	
11	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 1115859593	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	
12	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	
13	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	
14	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929	17494 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1800 132.00 0	1932.00 1932.00 0	2368.56 0.00 0	1250 550 568.56	15562.00	

2368.56  
15562.00

**M/S ANGAD FLORITECH**

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

**SONIA VIHAR**

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

Firm PF Number DL-036069

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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			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC	SPLALL	H.R.A. OTH.ALL CONVEY D.A. MEDICAL	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 MISC4	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	LWFEE	Total					
15	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117	01/08/2022	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	Dinesh Kumar
16	NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 1116138976	01/10/2022	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	NIMAY MANDAL
17	ANOU KUMAR MANDAL KHAGENDRA MANDAL GARDNER DL-036069/10239 1114221206	20/10/2022	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	ANOU KUMAR
18	JITENDRA PASWAN MUNNIL PASWAN GARDNER DL-036069/10240 1116162884	01/12/2022	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	Jitendra Paswan
19	MANIK SINGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392	01/05/2023	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	Manik Singh
20	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-036069/10245 1115220442	01/05/2023	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	Chandan
21	BEDANAND SINGH SURYANARAYAN SINGH GARDNER DL-036069/10246 1115292990	01/06/2023	17494	0	0	26.00	4.00	0.00	17494	0	0	0	0	1800	132.00	0	1250	15562.00	BK









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

C3A/139A, Janak Puri,  
New Delhi-110058  
☎ : 25500002, 2561160\*  
(M): 9810130946  
e-mail : bhupinder\_pahwa@yahoo.com

TO  
MANAGER  
AXIS BANK JANAKPURI C3/21

7TH DEC2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sir,  
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for NOV 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.	branch	branch ifsc	AMOUNT(Rs)
		acc no	bank		
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	15562
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	15562
3	SAJAN PASWAN	520191053368491	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	JANMIJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	15562
9	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	15562
10	JIBAN MANDAL	36450324163	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	15562
13	AGNU KUMAR	27898100027909	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	DILARPUR	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	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	4070
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	4070
24	CHOTU KUMAR SINGH	90552600003446	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	BHUSARI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	15562
29	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	15562
30	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	15562
31	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	19042
32	RAKESH KUMAR PASWAN	42350979605	STATE BANK OF INDIA	SABHAPUR	15562
33	ADITYA PASWAN	923010008457506	AXIS BANK	KATI HAR	15562
34	SUNIT MANDAL	35360029189	STATE BANK OF INDIA	CHANCHAL	15562
35	BISHAL PASWAN	7228792429	INDIAN BANK	RASHTRAPATI BHAWAN	15562
			TOT	IDIB000R112	525166

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

For ANGAD FLORITECH

Proprietor

