



Angad Floritech

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

C3A/139A, Janak P
New Delhi-110058
☎ : 25500002, 25611601
(M): 9810130946
e-mail : bhupinder_pahwa@yahoo.com

TO
MANAGER
AXIS BANK JANAKPURI C3/21

25TH SEP2023

SUB EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

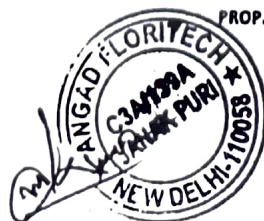
sr.

You are requested to kindly transfer the below mentioned amounts towards disbursement of bonus for fy22-23 and debit our curr acc 207010200006804 for the same

Bonus disbursement list- from account 207010200006804, to be credited to following accounts.

sr no	name	acc no	bank	BRANCH	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DEL	IOBA0001500	16642 .
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	16643 .
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	16642 .
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HADEL	16642 .
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWA	CBIN0282169	5595 .
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	16642 .
7	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	16642 .
8	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	16642 .
9	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB08HADEL	11143 .
10	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	16642 .
11	MANOJ PARIHAR	27898100030940	BANK OF BARODA	BHAJANPURA	BARB08HADEL	1898 .
12	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	16642 .
13	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	16642 .
14	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	9432 .
15	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB08HADEL	16642 .
16	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	11047 .
17	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	16642 .
18	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	13170 .
19	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT EST/	IDIB000R112	13892 .
20	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	16642 .
21	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA	IDFB0020101	16642 .
22	RANJIT PHASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	16642 .
23	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAG,	SBIN0007836	16642 .
24	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15267 .
25	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	BARB08HADEL	16642 .
26	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI B	IDIB000R112	15497 .
27	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	16642 .
28	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	10240 .
29	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HADEL	8393 .
30	AJITPAL	36450325505	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14206 .
31	BHUSABI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA	INDB0000005	2198 .
32	AKHILESH KUMAR SINGH	6016729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	14261 .
33	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANKPURI	UTIB0000207	20992 .
34	NIRANJAN CHAUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	13845 .
35	FULKUMAR SHARMA	923010018290115	AXIS BANK	KATI HAR	UTIB0000767	16642 .
36	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	16642 .
37	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	11047 .
38	MANISH KUMAR THAKUR	9845504513	KOTAK BANK	JASOLA	KKBK0004618	16642 .
TOT						541606

AXIS BANK LTD.
C-3/21, Janakpuri, New Delhi-58
25 SEP 2023
TRANSFER



FOR ANGAD FLORITECH
FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor

Register for Payment of Bonus [Form 'C']

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

For Accounting year ending on the 4/2022 to 3/2023
Total No. of working days in the A/c year 308.00
Bonus Percentage 8.33 %
Page Number 1

S.No. ID #	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
1	AJITPAL SIRIYA GARDNER SONIA VIHAR	Yes	264.00	170537	14206	0.00	0.00	0.00	0.00	14206	14206		
2	SAMEER KHAN HABIB KHAN GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
3	DINESH KUMAR BANVARI SINGH GARDNER SONIA VIHAR	Yes	104.00	66024	5500	0.00	0.00	0.00	0.00	5500	5500		
4	PARDEEP THAKUR SH. KRISHAN DEV THAKUR GARDNER OKHLA	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
5	JIBON MANDAL AOTUL MANDAL GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
6	MANIK SINGH SH. DASU SINGH GARDNER SONIA VIHAR	Yes	206.00	132620	11047	0.00	0.00	0.00	0.00	11047	11047		
7	ANOJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER OKHLA	Yes	52.00	33012	2750	0.00	0.00	0.00	0.00	2750	2750		
8	DILIP NASKAR NITAINASKAR GARDNER OKHLA	Yes	172.00	113231	9432	0.00	0.00	0.00	0.00	9432	9432		
Total C/F			1722.00	1114788	92861	0.00	0.00	0.00	0.00	92861	92861		

Register for Payment of Bonus [Form 'C']

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





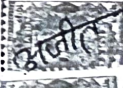



For Accounting year ending on the 4/2022 to 3/2023
Total No. of working days in the A/c year 308.00
Bonus Percentage 8.33 %
Page Number 2

S.No. ID #	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
9	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SR. GARDNER SONIA VIHAR	Yes	308.00	252000	20992	0.00	0.00	0.00	0.00	20992	20992		
10	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER SONIA VIHAR	Yes	258.00	166204	13845	0.00	0.00	0.00	0.00	13845	13845		
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
13	MITHUN SH DEBAN MANDAL GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
14	SHANKAR SH SHIV CHARAN MALAKAR GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
15	SAJAN PASWAN JANKI PASWAN GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
16	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
Total C/F			4136.00	2731720	227550	0.00	0.00	0.00	0.00	227550	227550		

Register for Payment of Bonus [Form 'C']


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

For Accounting year ending on the 4/2022 to 3/2023
 Total No. of working days in the A/c year 308.00
 Bonus Percentage 8.33 %
 Page Number 3

S.No. ID #	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
17	RANJIT SINGH SH MANGAL SINGH GARDNER MALVIYA NAGAR	Yes	233.00	149412	12446	0.00	0.00	0.00	0.00	12446	12446		
18	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
19	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
20	LAL BIHARI SINGH NIRANJAN PARSHAD SINGH GARDNER OKHLA-2	Yes	206.00	132620	11047	0.00	0.00	0.00	0.00	11047	11047		
21	AJIT PARIHAR SUKHDEV PARIHAR GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
22	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
23	JANMIJAY PASWAN GANESH PASWAN GARDNER SONIA VIHAR	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
24	MANISH KUMAR THAKUR RANJAN THAKUR ... OKHLA-2	Yes	308.00	199788	16642	0.00	0.00	0.00	0.00	16642	16642		
Total C/F			6423.00	4212480	350895	0.00	0.00	0.00	0.00	350895	350895		

LAL BIHARI

SANGAD FLORITECH





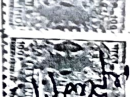





MANISH

Register for Payment of Bonus [Form 'C']

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

For Accounting year ending on the 4/2022 to 3/2023
Total No. of working days in the A/c year 308.00
Bonus Percentage 8.33 %
Page Number 5

S.No. ID #	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb Impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
33	BISHAL PASWAN JANKI PASWAN GARDNER OKHLA	Yes	256.00	166776	13892	0.00	0.00	0.00	0.00	13892	13892		
34	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER SONIA VIHAR	Yes	204.00	133764	11143	0.00	0.00	0.00	0.00	11143	11143		
35	DINESH KUMAR BANWARI PRASAD GARDNER SONIA VIHAR	Yes	204.00	133764	11143	0.00	0.00	0.00	0.00	11143	11143	 DINESH KUMAR	
36	NIMAY MANDAL CHATUR MANDAL GARDNER SONIA VIHAR	Yes	152.00	100752	8393	0.00	0.00	0.00	0.00	8393	8393		
37	ANOJ KUMAR MANDAL KHAGENDRA MANDAL GARDNER OKHLA	Yes	137.00	89918	7490	0.00	0.00	0.00	0.00	7490	7490		
38	JITENDRA PASWAN MUNNILAL PASWAN GARDNER SONIA VIHAR	Yes	102.00	67168	5595	0.00	0.00	0.00	0.00	5595	5595	 Jitendra Paswan	
39	RANJEET PRASAD SINGH MANGAL PRASAD SINGH GARDNER MALVIYA NAGAR	Yes	75.00	50376	4196	0.00	0.00	0.00	0.00	4196	4196		
40	BHUSAHI SINGH RANJIT PRASAD SINGH GARDNER OKHLA	Yes	40.00	26387	2198	0.00	0.00	0.00	0.00	2198	2198		
Total C/F			9895.00	6479149	539708	0.00	0.00	0.00	0.00	539708	539708		



Register for Payment of Bonus [Form 'C']

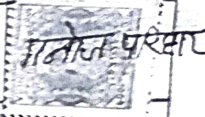
For Accounting year ending on the 4/2022 to 3/2023

Total No. of working days in the A/c year 308.00

Bonus Percentage 8.33 %

Page Number 6

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

S.No. ID #	Employee Name Father/Husband Name Designation Department	Whether he has completed 15 yrs of age at the beginning of the accounting year	No. of days worked in the establishment	Total Salary/wages in respect of the accounting year	Account of Bonus payable under Section 10 or Section 11 as the case may be	Deduction				Net amount payable	Amount actually paid	Date on which paid	Signature or thumb impression
						Puja Bonus or other customary bonus paid during the accounting year	Interim Bonus or Bonus paid in advance	Deduction on account of financial loss if any by misconduct of emp.	Total sum deducted				
41	MANOJ PARIHAR DOMAN PARIHAR GARDNER SONIA VIHAR	Yes	35.00	22789	1898	0.00	0.00	0.00	0.00	1898	1358		
Total			9930.00	6501938	541606	0.00	0.00	0.00	0.00	541606	541606		

