

M/S ANGAD FLORITECH

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

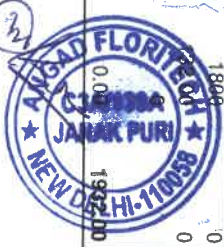
SONIA VIHAR

Salary / Wages Register for the month of June, 2024

Firm PF Number DL-CPM-36069
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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	Rate	W.D.	S.L.	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C. LWFER			
1	AJITPAL SIRIYA GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/00026	100076234568	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	11120935956	01/06/2007	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		
2	SAMEER KHAN HABIB KHAN GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/00041	100329585688	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	1112834120	16/06/2009	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		
3	SHANKAR SH SHIV CHARAN MALAKAR GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/00200	100347703962	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	1113572888	01/01/2017	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		
4	SAJAN PASWAN JANKI PASWAN GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/00201	100609824737	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	1114667034	01/04/2017	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		
5	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/10214	101488006528	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	1115580683	01/07/2019	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		
6	PANDAV KUMAR SHARMA DOMAN SHARMA GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/10221	101603031683	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	1115753333	01/09/2020	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		
7	JANMAY PASWAN GANESH PASWAN GARDNER		17494	0	24.00	0.00	17494	0	0	0	1800	0	1250	15562.00		
	DL-CPM-36069/100223	101635487817	0	0	0.00	0.00	0	0	0	0	132.00	0	550			
	1115791517	01/11/2020	0.00	17494	1.00	30.00	0	0	0	0	0	0	0.00	2368.56		



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SONIA VIHAR

Salary / Wages Register for the month of June, 2024

Firm PF Number DL-CPM-36069
Firm ESIC Number 11001019410001001

Page No. : 2

S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer	Net	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY D.A. MEDICAL D.Wage Total	W.D. H.D. C.L. E.L. P.D.	SPLALL OTHALL CCA MEDICAL OT.AMT Total	BASIC H.R.A. CONVEY D.A. MEDICAL OT.AMT Total	REFUND MIS ARREAR MISCA Total	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total	Share Pension Difference E.S.I.C. LWFER	payment
8	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-CPM-36069/10232 113897487 07/04/2022	17494 0 0 0 0 0 17494	24.00 5.00 0.00 1.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00
9	SHAMBHU KUMAR RISHI GOPAL RISHI GARDNER DL-CPM-36069/10233 116047283 01/05/2022	17494 0 0 0 0 0 17494	24.00 5.00 0.00 1.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00
10	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-CPM-36069/10236 116110929 01/08/2022	17494 0 0 0 0 0 17494	25.00 5.00 0.00 0.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00
11	DINESH KUMAR BANWARI PRASAD GARDNER DL-CPM-36069/10237 1012834117 01/08/2022	17494 0 0 0 0 0 17494	24.00 5.00 0.00 1.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00
12	NIMAY MANDAL CHATUR MANDAL GARDNER DL-CPM-36069/10238 116138976 01/10/2022	17494 0 0 0 0 0 17494	24.00 5.00 0.00 1.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00
13	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-CPM-36069/10240 116162884 01/12/2022	17494 0 0 0 0 0 17494	24.00 5.00 0.00 1.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00
14	MANIK SINGH DASU PRASAD SINGH GARDNER DL-CPM-36069/10244 1114112392 01/05/2023	17494 0 0 0 0 0 17494	24.00 5.00 0.00 1.00 30.00	0 0 0 0 0 0 17494	17494 0 0 0 0 0 17494	0 0 0 0 0 0 17494	1800 132.00 0 0.00 1932.00	1250 550 568.56 0.00 2368.56	15562.00



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

SONIA VIHAR

Salary / Wages Register for the month of June, 2024

Firm PF Number DL-CPM-36069
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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. LWFEE	Net payment	Signature with Revenue Stamp									
			BASIC	OT/ALL	H.R.A. CONVEY D.A. MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC	SPLALL	OT/ALL	REFUND	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total												
15	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-CPM-36069/10245	1115220442 01/05/2023	17494	0	0	24.00	0.00	0.00	0.00	0.00	17494	0	0	0	1800	132.00	0	0	1800	568.56	0.00	2368.56	15562.00			
16	MANOJ KUMAR SINGH SURYA NARAYAN SUPERVISOR DL-CPM-36069/10247	1114529146 01/09/2023	21000	0	0	25.00	0.00	0.00	0.00	0.00	21000	0	0	0	1800	158.00	0	0	1800	550	682.50	0.00	2482.50	19042.00		
17	RAKESH KUMAR PASWAN DUKKHU PAWAN GARDNER DL-CPM-36069/10250	2019179011 01/01/2023	17494	0	0	24.00	0.00	0.00	0.00	0.00	17494	0	0	0	1800	132.00	0	0	1800	550	568.56	0.00	2368.56	15562.00		
18	SUKHDEV PARIHAR TENGU PARIHAR GARDNER DL-CPM-36069/10254	1113877843 01/01/2024	17494	0	0	24.00	0.00	0.00	0.00	0.00	17494	0	0	0	1800	132.00	0	0	1800	1250	550	568.56	0.00	2368.56	15562.00	
19	LAL BIHARI SINGH NIRANJAN PRASHAD SINGH GARDNER DL-CPM-36069/10253	1115670726 01/01/2024	17494	0	0	25.00	0.00	0.00	0.00	0.00	17494	0	0	0	1800	132.00	0	0	1800	1250	550	568.56	0.00	2368.56	15562.00	
20	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-CPM-36069/10252	1113572893 01/01/2024	17494	0	0	24.00	0.00	0.00	0.00	0.00	17494	0	0	0	1800	132.00	0	0	1800	1250	550	568.56	0.00	2368.56	15562.00	
21	BHABESH MANDAL LACHMAN MANDAL GARDNER DL-CPM-36069/10263	1115752199 01/04/2024	17494	0	0	24.00	0.00	0.00	0.00	0.00	17494	0	0	0	1800	132.00	0	0	1800	1250	550	568.56	0.00	2368.56	15562.00	



Attendance Register of the ANIGAD FLORITECH

SONIA VIHAR

For the Month of JUN 2024

No.	Name	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	Fine	Remarks
01	MANOJK. SINGH	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	25+5=30		
02	ASIT PAL	P	U	P	P	P	P	P	U	P	P	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	P	U	24+5+1=30			
03	SAMEER KHAN	P	N	P	P	P	P	P	N	P	P	P	P	P	P	P	N	P	P	P	P	P	N	P	P	P	P	P	P	N	24+5+1=30			
04	DINESH KUMAR	P	D	P	P	P	P	P	D	P	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	P	P	P	D	24+5+1=30			
05	HARJU RISHI	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	24+5+1=30			
06	BHAGNU KUMAR	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	Y	24+5+1=30			
07	NIMAY MANDAL	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	24+5+1=30			
08	BEDANAND SINGH	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	25+5=30			
09	SINMAY DASWAN	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	24+5+1=30			
10	JITENDAR DASWAN	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	24+5+1=30			
11	JYANIK SINGH	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	24+5+1=30			
12	FULKUMAR SHARMA	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	24+5+1=30			
13	SHANKAR	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	X	24+5+1=30			
14	SASAN DAWAN	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	24+5+1=30			
15	SHAMBHUK RISHI	P	U	P	P	P	P	P	U	P	P	P	P	P	P	P	U	P	P	P	P	P	U	P	P	P	P	P	P	U	24+5+1=30			
16	CHANDAN K. MANDAL	P	N	P	P	P	P	P	N	P	P	P	P	P	P	P	N	P	P	P	P	P	N	P	P	P	P	P	P	N	24+5+1=30			
17	LALBIHARI SINGH	P	D	P	P	P	P	P	D	P	P	P	P	P	P	P	D	P	P	P	P	P	D	P	P	P	P	P	P	D	24+5+1=30			
18	ASAFAK ANSARI	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	24+5+1=30			
19	DANDAY K. SHARMA	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	Y	24+5+1=30			

Sarawati



Plant Manager

Attendance Register of the ANGAD FLORI TECH
SONIA VIHAR

For the Month of JUN 2024

No	Name	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	Fine	Remark	
20	NIRAJ RACHAUDHARY	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
21	RAKESH KUMAR	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
22	SUKDEV PARIHAR	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
23	BHABESH MANDAL	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
24	RANAND K. SINGH	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		



Plant Manager

Sonia Vihar



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

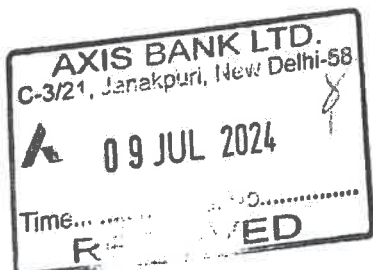
9TH July 2024

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sir,

You are requested to kindly transfer the below mentioned amounts towards disbursal of salary for JUNE 2024 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						
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	15562
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15562
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15562
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	AXIB0004003	15562
7	JANMIJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	15562
8	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
9	FULKUMAR SHARMA	923010018290115	AXIS BANK	KATIHAR	UTIB0000767	15562
10	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
11	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	14984
12	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
13	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15562
14	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15562
15	CHANDAN KUMAR MANDAL	42806549486	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
16	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15562
17	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
18	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
19	BHABESH MANDAL	921010019795121	AXIS BANK	CHOWPATTY	UTIB0001004	15562
20	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15562
21	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15562
22	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
23	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
24	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
25	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	15562
26	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042
27	RAKESH KUMAR PASWAN	42350979605	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
28	ADITYA PASWAN	923010008457506	AXIS BANK	KATIHAR	UTIB0000767	7122
29	BISHAL PASWAN	7228792429	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15562
30	SUKHDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
31	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	15562
32	NIRANJAN CHAUDHRY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15562
33	RAJ KUMAR PASWAN	4000406137	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15562
34	GOUTAM PASWAN	42933096223	STATE BANK OF INDIA	RITHALA	SBIN0007817	13826
35	DULAL MANDAL	5546705481	CENTRAL BANK OF INDIA	MAHADEOPUR	CBIN0281561	15562
36	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	12211
37	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	15562
38	GULAB SINGH	00101000048474	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	15562
39	RAM SURAT	00101000048475	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	15562
40	NITESH KUMAR	42871954420	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
41	AMIT KUMAR CHOUDHARY	0144040790001035	J & K BANK	GOVINDSAR	JAKA0GOVIND	15562
42	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	15562
43	SUNNY	38692677039	STATE BANK OF INDIA	BAWANA	SBIN0010446	17653
44	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
45	ANAND KUMAR SINGH	40988381696	STATE BANK OF INDIA	DHENA	SBIN0012653	15562
46	SONU RISHI	7082573624	AIRTEL BANK	GURUGRAM	AIRP0000001	13826
47	AJIT MANDAL	27898100035049	BANK OF BARODA	BHAJANPURA	BARB08HADEL	13826
48	BIBEK PARIHAR	3214630133	CENTRAL BANK OF INDIA	KATIHAR	CBIN0283019	8140
TOT						727548



For ANGAD FLORITECH
FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor