

Angad Floritech

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

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TO
MANAGER
AXIS BANK JANAKPURI/CS/21

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

dt 6th apr 2019

You are requested to kindly transfer the below mentioned amounts towards salary disbursal in apr 2019 and debit our curr acc 207010200006804 for the same.

Salary disbursal list from account 207010200006804, to be credited to following accounts.

Sl. No.	Name	acc no	bank	BRANCH	branch ifsc	AMOUNT (₹)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	12075
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	12075
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	12075
4	AGNU KUMAR	520191053368366	corporation bank	LAXMI NAGAR	CORP0000506	12075
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIND283019	12075
6	DEEPAK KUMAR	38093785421	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
7	RAVI KUMAR MANDAL	10023147749	IDFC	BARAKHAMBRA RD	IDFB0020101	12075
8	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	12075
9	SHRAYAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	12075
10	SUNIT MANDAL	520191053368424	corporation bank	LAXMI NAGAR	CORP0000506	12075
11	RAV SURESH PAL	2296000100258320	PUNJAB NATIONAL BANK	LAXMI NAGAR	CORP0000506	12075
12	VIKAS KUMAR SHARMA	3398543774	CENTRAL BANK OF INDIA	YAMUNA VIHAR	PUNB0225600	12075
13	MITHUN	520331004358885	corporation bank	BAGHCHALLA	CBIN0283019	12075
14	IRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	LAXMI NAGAR	CORP0000506	12075
15	RAVI	520331004358893	CORPORATION BANK	MALL ROAD	PUNB0099100	12075
16	BACHHU	36146835052	STATE BANK OF INDIA	LAXMI NAGAR	CORP0000506	12075
17	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15222
18	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
19	ANUJ KUMAR MANDAL	050602101000603	corporation bank	SABHAPUR	SBIN0007836	12075
20	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000506	12075
21	PARITOSH MANDAL	35928572034	STATE BANK OF INDIA	LAXMI NAGAR	CORP0000506	12075
22	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
23	CHITTRANJAN KUMAR SINGH	35928572001	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
24	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	SABHAPUR	SBIN0007836	12075
25	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	MALL ROAD	PUNB0099100	12075
26	SATTANARAYAN PARIHAR	36573379102	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
27	DIPANKAR SARKAR	36045255984	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
28	ASIT GHOSH	5492500100604301	KARNATAKA BANK LTD	SABHAPUR	SBIN0007836	12075
29	NAKUL SINGH	35928572023	STATE BANK OF INDIA	ROHINI SECS	KARB0000549	12075
30	ANIL SINGH	35928571993	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
31	BHIM PASWAN	3585787351	CENTRAL BANK OF INDIA	SABHAPUR	SBIN0007836	12075
32	NIPALI PARIHAR	36450325780	STATE BANK OF INDIA	UDYOG BHAWAN	SBIN0028169	12075
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
34	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	SABHAPUR	SBIN0007836	12075
35	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	LOK MANCH LODHI RD	IOBA0001498	12075
36	RANJIT PRASAD SINGH	36450324719	STATE BANK OF INDIA	MANHARI BIHAR	SBIN0005428	12075
37	HARAGUVINDI	60018317388	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075
				SAKERA	SBIN0007836	13961
					SBIN0007836	451806
					TOTAL	451806

FOR ANGAD FLORITECH

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor

AXIS BANK LTD
06 APR 2019
TRANSFER



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

Salary / Wages Register for the month of March, 2019

Firm PF Number DL-036069
Firm ESIC Number 11001019410001001

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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 Rate		Attendance				Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	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	ARREAR MISC2 MISC3 MISC4	Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total					
8	ANIL SAH DURGASAH GARDNER DL-036069/00178 111455455 100609459905 01/04/2015	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		
9	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		
10	DIPANKAR SARKAR SH GARDNER DL-036069/00190 1114842710 100894110257 01/06/2016	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		
11	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		
12	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		
13	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		
14	SUNIT MANDAL SH.SABAK LAL MANDAL GARDNER DL-036069/00194 1113165581 100956351082 01/11/2016	14000 0 0 0 0	0 0 0 0 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00		

M/S ANGAD FLORITECH
 C3A/139A JANAK PURI, NEW DELHI-110058, India
 SONIA VIHAR
 Salary / Wages Register for the month of March, 2019

Firm PF Number: DL-036069
 Firm ESIC Number: 1100119410001001
 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	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
15	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 1114939962 100991301197 01/12/2016	14000	0	25.00	0.00	14000	0	0	1680	0	1166	514	665.00	
16	RAM SURESH PAL SUKHDEV RAM PAL GARDNER DL-036069/00196 1012834119 100302392635 01/12/2016	14000	0	25.00	0.00	14000	0	14000	1680	1925.00	1166	514	665.00	12075.00
17	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 100228507747 01/12/2016	14000	0	25.00	0.00	14000	0	14000	1680	1925.00	1166	514	665.00	12075.00
18	BACHHU SH CHETUR MANDAL GARDNER DL-036069/00198 1114950808 100105004668 01/12/2016	15400	0	25.00	0.00	15400	0	1926	1800	1925.00	1250	550	822.99	12075.00
19	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	14000	0	25.00	0.00	14000	0	17326	1680	2104.00	1166	514	865.00	15222.00
20	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	14000	0	25.00	0.00	14000	0	14000	1580	1925.00	1166	514	865.00	12075.00
21	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/00103 1113820188 100084760559 01/08/2017	14000	0	25.00	0.00	14000	0	14000	1680	1925.00	1166	514	865.00	12075.00