



Angad Floritech

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

C3A/139A, Janak Puri,

New Delhi-110058

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TO
MANAGER
AXIS BANK JANAKPURI C3/21

dt 6th JUN 2019

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sir,
You are requested to kindly transfer the below mentioned amounts towards salary disbursal In JUNE 2019
and debit our curr acc 207010200006804 for the same

salary disbursal 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, 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	520191053368386	corporation bank	LAXMI NAGAR	CORP0000506	12075	
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	12075	
6	DEEPAK KUMAR	38093785421	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
7	RAVI KUMAR MANDAL	10023147749	IDFC	BARAKHAMBA RD	IDFB0020101	12075	
8	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	12075	
9	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	12075	
10	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	12075	
11	RAM SURESH PAL	2256000100258320	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	12075	
12	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	12075	
13	MITHUN	520331004358885	corporation bank	LAXMI NAGAR	CORP0000506	12075	
14	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12075	
15	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	12075	
16	BACHHU	36146835052	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	13330	
17	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
18	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
19	ANOJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	12075	
20	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000506	12075	
21	PARITOSH MANDAL	35928572034	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
22	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
23	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	12075	
24	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12075	
25	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
26	SATYANARAYAN 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	ROHINI SEC9	KARB0000549	12075	
29	NAKUL SINGH	35928572023	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
30	ANIL SINGH	35928571993	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
31	BHIM PASWAN	3585787351	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	12075	
32	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
34	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	12075	
35	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANIHARI BIHAR	BKID0005828	12075	
36	RANJIT PRASAD SINGH	36450324719	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12075	
37	HARAGUVINDI	80018317388	STATE BANK OF INDIA	SAKERA	SBINORRMBGB	13961	
						TOTAL	449916

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

FOR ANGAD FLORITECH
Proprietor

AXIS BANK LTD.
C-3/21, Janakpuri, N. Delhi-58
6 JUN 2019
TRANSFER



M/S ANGAD FLORITECH

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








SONIA VIHAR

Salary / Wages Register for the month of May, 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	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. LWFER	V.P.F. I.TAX Total			
8	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	
9	DIPANKAR SARKAR SH GARDNER DL-036069/00190 1114842710 100894110257 01/06/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	
10	RAVI SH, DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	
13	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 1114939962 100991301197 01/12/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	
14	RAM SURESH PAL SUKHDEV RAM PAL GARDNER DL-036069/00196 1012834119 100302392635 01/12/2016	14000 0 0 0 0.00	0 0 0 0 14000	27.00 4.00 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	1680 245.00 0 0.00	0 0 0 1925.00	1166 514 665.00 0.00	2345.00 12075.00	



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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	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. LWFER	V.P.F. I.TAX Total			
15	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 100228507747 01/12/2016	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12075.00	
16	BACHHU SH CHETUR MANDAL GARDNER DL-036069/00198 1114950808 100105004668 01/12/2016	15400	0	27.00	0.00	15400	0	0	1800	0	1250	13330.00	
17	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12075.00	
18	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12075.00	
19	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/00103 1113820188 100084760555 01/08/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12075.00	
20	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12075.00	
21	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12075.00	



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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	C.Wage	Total	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
				C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
				E.L.	P.D.	D.A.	MEDICAL	MISC4					
						D.Wage	OT.AMT	Total	LWFEE	Total			
22	VIKAS KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 1115201022 101209709856 01/11/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000			0	0	14000	0.00	1925.00	2345.00	12075.00	
23	CHANDAN KUMAR MANDAL SH TETAR MANDAL GARDNER DL-036069/10205 1115220442 101229475287 01/12/2017	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000			0	0	14000	0.00	1925.00	2345.00	12075.00	
24	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER DL-036069/10207 1115333446 101318572164 01/06/2018	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000			0	0	14000	0.00	1925.00	2345.00	12075.00	
25	DEEPAK KUMAR JOGINDER MANDAL GARDNER DL-036069/0010208 1115373267 101347508052 01/08/2018	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000			0	0	14000	0.00	1925.00	2345.00	12075.00	
26	SUKDEV PARIHAR TANGLTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000			0	0	14000	0.00	1925.00	2345.00	12075.00	
	Total					365400	0	0	43800	0	29234		
						0	0	0	6395.00	0	14566		
						0	0	0	0	0	17356.50		
						0	0	0	0	0	0.00		
						0	0	365400	0.00	50195.00	61156.50	315205.00	

