



Angad Floritech

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

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TO
MANAGER
AXIS BANK JANAKPURI C3/21

dt: 9th Aug 2019

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 20701020006804

You are requested to kindly transfer the below mentioned amounts towards salary disbursement in aug 2019 and debit our curr acc: 20701020006804 for the same

Sl no	Name	acc no	bank	BRANCH	branch ifsc	AMOUNT (RS)
1	SAMEER KHAN	150001000019851	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	12215
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	12215
3	SAIAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	12215
4	HAKRU RISHI	4036616973	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	12215
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHHALA	CBIN0283019	12215
6	DEEPAK KUMAR	38093785421	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
7	RAVI KUMAR MANDAL	10023147749	IDFC	BARAKHAMBA RD.	IDFB0020101	12215
8	MANOJ KUMAR SINGH	207010100382729	AXIS BANK	JANAKPURI	UTIB0000207	16523
9	SHRAYAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	12215
10	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	12215
11	RAM SURESH PAL	2256000100258320	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	12215
12	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	12215
13	MITHUN	520311004358885	corporation bank	LAXMI NAGAR	CORP0000506	12215
14	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12215
15	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	12215
16	BACHHU	36146835052	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	13484
17	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
18	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
19	ANOJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	12215
20	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000506	12215
21	PARITOSH MANDAL	35928572034	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
22	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
23	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012693	12215
24	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12215
25	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
26	SATYANARAYAN PARIHAR	36573379102	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
27	DIPANKAR SARKAR	36045255984	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
28	ASIT GHOSH	5492500100604301	KARNATAKA BANK LTD	ROHINI SEC9	KARB0000549	12215
29	NAKUL SINGH	35928572023	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
30	ANIL SINGH	520101221859752	corporation bank	LAXMI NAGAR	CORP0000506	12215
31	RAJKUMAR PRASAD	520191053367924	corporation bank	LAXMI NAGAR	CORP0000506	12215
32	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12215
34	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	12215
35	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANIHARI BIHAR	BOID0005828	12215
36	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP0000506	12215
37	HARAGUVINDI	8001831/388	STATE BANK OF INDIA	SAKERA	SBINORRM8GB	14121
TOTAL						459438

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

For ANGAD FLORITECH
Proprietor

[Handwritten signature]

AXIS BANK LTD
1, JANAK PURI, NEW DELHI-110058
09 AUG 2019
TRANSFER



Attendance Register of the ANSAD FLORITECH

For the Month of AUGUST 2019

WAZIRABAD

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	SHANKAR	P	P	P	S	P	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P		
02	NIRANJANCHAUDARY	P	P	P	S	P	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P			
03	SAMEERKHAN	P	P	P	S	P	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P			



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of July, 2019

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension		
	U.A.N. D.O.J.	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.		E.S.I.C.		
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4			LWFER		
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
1	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 1112095956 100076234568 01/11/2007	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12215.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12215.00	
3	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12215.00	
4	MANIK SINGH SH. DASU SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12215.00	
5	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR DL-036069/00176 1114529146 100611982137 02/02/2015	18462	0	27.00	0.00	18462	0	0	1800	0	1250	16523.00	
6	ANIL SAH DURGASAH GARDNER DL-036069/00178 1114555455 100609459905 01/04/2015	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12215.00	
7	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	14000	0	27.00	0.00	14000	0	0	1680	0	1166	12215.00	



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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.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4					
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
8	DIPANKAR SARKAR SH GARDNER DL-036069/00190 1114842710	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100894110257	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/06/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	
9	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100927181850	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/08/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	
10	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100927051785	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/08/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	
11	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100937865001	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/09/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	
12	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 1114939962	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100991301197	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/12/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	
13	RAM SURESH PAL SUKHDEV RAM PAL GARDNER DL-036069/00196 1012834119	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100302392635	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/12/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	
14	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579	14000	0	27.00	0.00	14000	0	0	1680	0	1166		
	100228507747	0	0	4.00	0.00	0	0	0	105.00	0	514		
	01/12/2016	0	0	0.00	0.00	0	0	0	0		455.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	14000			0	0	14000	0.00	1785.00	2135.00	12215.00	

Dipankar

RAVI

SUVOL

SHARVAN

ASIT

SUKHDEV

MITHUN

ANGAD FLORITECH
139A JANAK PURI
NEW DELHI-110058

M/S ANGAD FLORITECH

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

Salary / Wages Register for the month of July, 2019

Firm PF Number DL-036069
Firm ESIC Number 11001019410001001

Page No. : 3

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. LWFEE	V.P.F. I.TAX Total			
15	BACHHU SH CHETUR MANDAL GARDNER DL-036069/00198 1114950808 100105004668 01/12/2016	15400 0 0 0 0 0.00	0 0 0 0 0 15400	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15400 0 0 0 0 0	0 0 0 0 0 15400	0 0 0 0 0 0	1800 116.00 0 0 0.00	0 0 0 0 1916.00	1250 550 500.50 0.00 2300.50	13484.00	
16	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	14000 0 0 0 0 0.00	0 0 0 0 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0 0 0 0 0	0 0 0 0 0 14000	0 0 0 0 0 0	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
17	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	14000 0 0 0 0 0.00	0 0 0 0 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0 0 0 0 0	0 0 0 0 0 14000	0 0 0 0 0 0	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
18	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/00103 1113820188 100084760555 01/08/2017	14000 0 0 0 0 0.00	0 0 0 0 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0 0 0 0 0	0 0 0 0 0 14000	0 0 0 0 0 0	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 1680 455.00 0.00 2135.00	12215.00	
19	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	14000 0 0 0 0 0.00	0 0 0 0 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0 0 0 0 0	0 0 0 0 0 14000	0 0 0 0 0 0	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
20	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	14000 0 0 0 0 0.00	0 0 0 0 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0 0 0 0 0	0 0 0 0 0 14000	0 0 0 0 0 0	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
21	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 1115201022 101209709856 01/11/2017	14000 0 0 0 0 0.00	0 0 0 0 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0 0 0 0 0	0 0 0 0 0 14000	0 0 0 0 0 0	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of July, 2019

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 4

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			
22	CHANDAN KUMAR MANDAL SH TETAR MANDAL GARDNER DL-036069/10205 1115220442 101229475287 01/12/2017	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 14000	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
23	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER DL-036069/10207 1115333446 101318572164 01/06/2018	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 14000	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
24	DEEPAK KUMAR JOGINDER MANDAL GARDNER DL-036069/0010208 1115373267 101347508052 01/08/2018	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 14000	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
25	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	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 14000	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
26	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/ 01/08/2019	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 14000	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00	
	Total					369862 0 0 0 0	0 0 0 0 369862	0 0 0 0 369862	43920 2775.00 0 0 0.00	0 0 0 0 46695.00	29318 14602 12020.52 0.00 55940.52	323167.00	