



Angad Floritech

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

C3A/139A, Janak Puri,
New Delhi-110058
☎ : 25500002, 2561160
(M): 9810130946
e-mail : bhupinder_pahwa@yahoo.com

TO
MANAGER
AXIS BANK JANAKPURI C3/21

#11thaug2020

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sr,

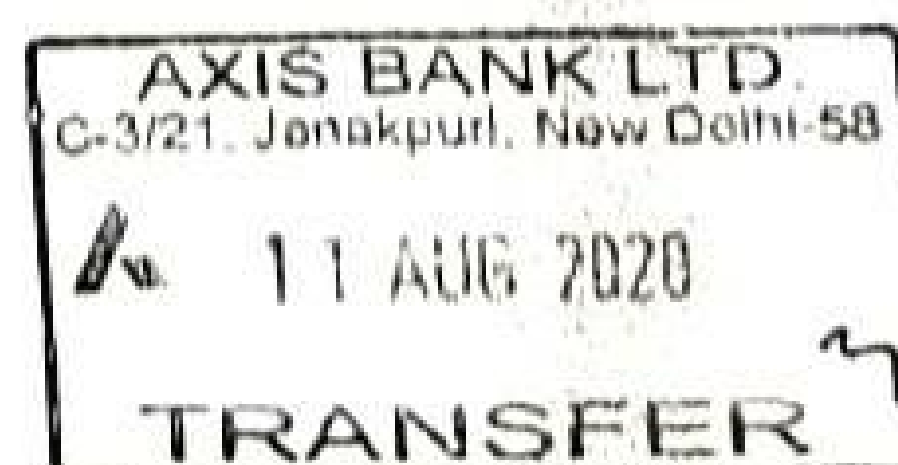
You are requested to kindly transfer the below mentioned amounts towards salary disbursement of JULY 2020 and debit our curr acc 207010200006804 for the same

sr no	name	acc no	bank	BRANCH	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBADD001500	14730
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	12949
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	14730
4	HAKRU RISHI	4019134730	CENTRAL BANK OF INDIA	BAGHCHIALA	CBIN0283019	14730
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHIALA	CBIN0283019	14730
6	DEEPAK KUMAR	38093785421	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14730
7	VINOD KUMAR	50030100011402	BARODA UTTAR PRADESH GRAMIN BA	RAE BARELI	BARB00BUPGBX	14730
8	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	17625
9	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	14730
10	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	14730
11	RAM SURESH PAL	2256000100258320	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	12949
12	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHIALA	CBIN0283019	14730
13	MITHUN	520331004358885	corporation bank	LAXMI NAGAR	CORP0000506	12949
14	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14730
15	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	14730
16	JIDAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
17	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
18	RAVI KUMAR MANDAL	10023147749	IOFC BANK	BARAKHAMBIA ROAD	IDFB0020101	14730
19	ANUJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	14730
20	LAL BIHARI SINGH	90552600003822	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	14730
21	PARITOSH MANDAL	35928572034	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
22	ANIL SAHA	35928571960	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
23	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14730
24	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12949
25	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
26	SATYANARAYAN PARIHAR	36573379102	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
27	DIPANKAR SARKAR	36045255984	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14730
28	ASIT GHOSH	5492500100604301	KARNATAKA BANK LTD	ROHINI SEC9	KARB0000549	14730
29	PINTU PASWAN	5472500101524501	KARNATAKA BANK LTD	LALPAT NAGAR	KARB0000547	14730
30	ANIL SINGH	520101221859752	corporation bank	LAXMI NAGAR	CORP0000506	14730
31	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000600	14730
32	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14730
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
34	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD.	IOBADD001498	14730
35	NAXUL SINGH	16770100029982	FEDERAL BANK	SHIVALIK	FORL0001677	14730
36	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP0000506	12949
37	HARAGUVINDI	80018317388	STATE BANK OF INDIA	SAKERA	SBINORRM8GB	15386
TOTAL						527189

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

FOR ANGAD FLORITECH
Proprietor



M/S ANGAD FLORITECH
C3A/139A JANAK PURI, NEW DELHI-110058, India
SONIA VIHAR
Salary / Wages Register for the month of July, 2020

Firm PF Number DL-036069
 Firm ESIC Number 11001019110001001
 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 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	REFUND MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
1	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 1112095956 100076234568 01/11/2007	14842 0 0 0 0 0.00	0 0 0 0 0 14842	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0 0 0 0 0	0 0 0 0 0 14842	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	14842 0 0 0 0 0.00	0 0 0 0 0 14842	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0 0 0 0 0	0 0 0 0 0 16623	1781 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00	
3	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	14842 0 0 0 0 0.00	0 0 0 0 0 14842	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0 0 0 0 0	0 0 0 0 0 14842	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
4	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	14842 0 0 0 0 0.00	0 0 0 0 0 14842	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0 0 0 0 0	0 0 0 0 0 14842	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
5	MANIK SINGH SH. DASU SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	14842 0 0 0 0 0.00	0 0 0 0 0 14842	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0 0 0 0 0	0 0 0 0 0 16623	1781 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00	
6	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR DL-036069/00176 1114529146 100611982137 02/02/2015	19572 0 0 0 0 0.00	0 0 0 0 0 19572	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19572 0 0 0 0 0	0 0 0 0 0 19572	0 0 0 0 0 0	1500 147.00 0 0 0 0.00	0 0 0 0 0 1947.00	1250 550 636.09 0.00 2436.09	17625.00	
7	ANIL SAH DURGASAH GARDNER DL-036069/00178 1114555455 100609459905 01/04/2015	14842 0 0 0 0 0.00	0 0 0 0 0 14842	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0 0 0 0 0	0 0 0 0 0 14842	0 0 0 0 0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	

M/S ANGAD FLORITECH
 C3A/139A JANAK PURI, NEW DELHI-110058. India
 SONIA VIHAR
 Salary / Wages Register for the month of July, 2020

Firm PF Number DL-036069
 Firm ESIC Number 11001019410001001
 Page No. : 2

S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	REFUND MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total				
8	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 100868836555 1113572893 01/02/2016	14842 0 0 0 0.00	0 0 0 0 14842	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0 0 0 0	0 0 0 0 0	1781 0 0 0 16623	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00		
9	DIPANKAR SARKAR SH GARDNER DL-036069/00190 100894110257 1114642710 01/06/2016	14842 0 0 0 0.00	0 0 0 0 14842	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0 0 0 0	0 0 0 0 0	1781 0 0 0 16623	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00		
10	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 100927181850 1112915021 01/08/2016	14842 0 0 0 0.00	0 0 0 0 14842	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0 0 0 0	0 0 0 0 0	1781 0 0 0 16623	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00		
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 100927051785 1113769939 01/08/2016	14842 0 0 0 0.00	0 0 0 0 14842	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0 0 0 0	0 0 0 0 0	1781 0 0 0 16623	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00		
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 100937865001 1113327255 01/09/2016	14842 0 0 0 0.00	0 0 0 0 14842	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0 0 0 0	0 0 0 0 0	1781 0 0 0 16623	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00		
13	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 100991301197 1114939962 01/12/2016	14842 0 0 0 0.00	0 0 0 0 14842	27.00 4.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0 0 0 0	0 0 0 0 0	1781 0 0 0 16623	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	14730.00		
14	RAM SURESH PAL SUKHDEV RAM PAL	14842 0	0 0	27.00 4.00	0.00 0.00	14842 0	0 0	1781 0	1781 112.00	0 0	1236 545	14730.00		

M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of July, 2020

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 U.A.N. Insurance Number 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	SPLALL	W.D.	S.L.	BASIC	SPLALL	REFUND	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			
15	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 100228507747 1113165579 01/12/2016	14842	0	27.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		
16	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 100347703962 1113572888 01/01/2017	14842	0	27.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		
17	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 100609824737 1114667034 01/04/2017	14842	0	27.00	0.00	14842	0	1781	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		
18	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/10218 100084760555 1113820188 01/08/2017	14842	0	27.00	0.00	14842	0	1781	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		
19	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 101200711030 1115188682 01/10/2017	14842	0	27.00	0.00	14842	0	1781	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		
20	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 100308240381 1113421094 01/10/2017	14842	0	27.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		
21	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 101209709856 1115201022 01/11/2017	14842	0	27.00	0.00	14842	0	1781	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0.00	14842	0.00	31.00	0	0	0	0	0	0.00		