

Angad Floritech

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

CJA/139A (Janak Puri)
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TO
MANAGER
AXIS BANK JANAKPURI/3/21

dt:11thsept 2020

SUB: FT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

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

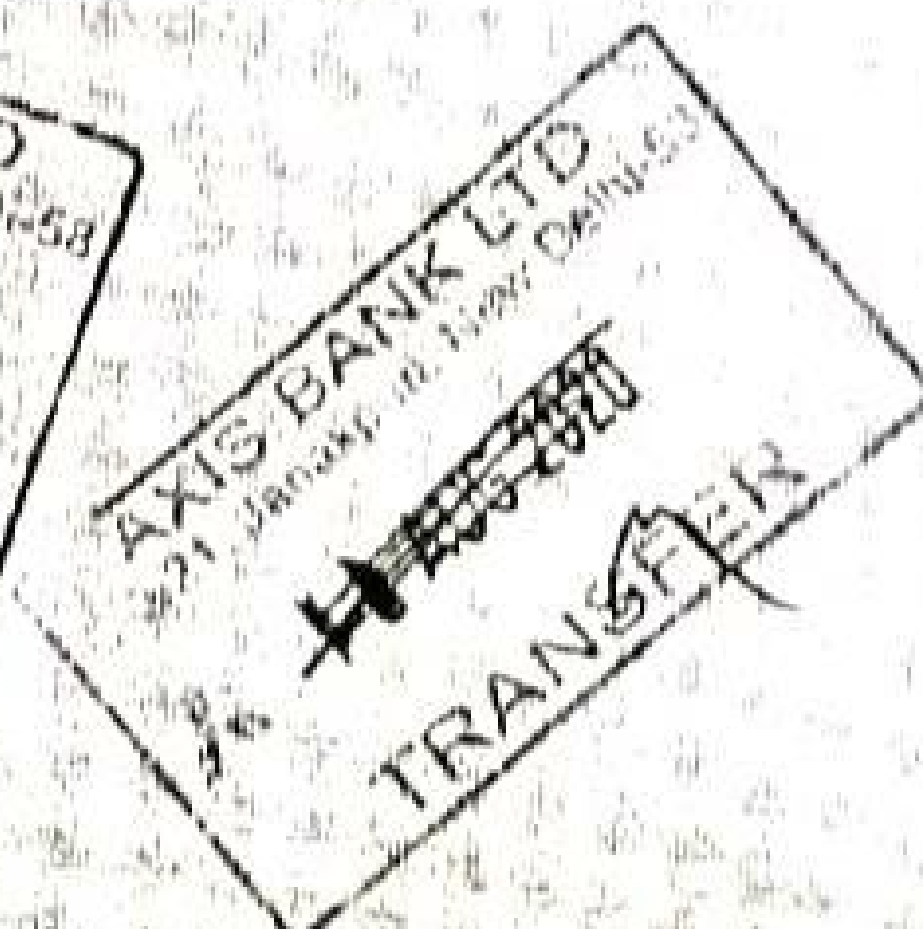
salary disbursement list- from account 207010200006804, to be credited to following accounts:
BRANCH

sr no	name	acc no	bank	BRANCH	branch ifsc	AMOUNT(₹)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DE/11054	IOBA0001500	14730
2	DINESH KUMAR	4554000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	12949
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP000506	14730
4	HAKRU RISHI	4019134730	CENTRAL BANK OF INDIA	BAGCHIHALA	CBIN0283019	14730
5	MANIK SINGH	3312359544	CENTRAL BANK OF INDIA	DHENABAGCHIHALA	CBIN0283019	14730
6	DEEPAK KUMAR	3A093785421	STATE BANK OF INDIA	SABHAPUR	SBIN007836	14730
7	BHUBESH MONDAL	5135029013103	BANGIYA GRAMIN VIKASH BANK	CHORALMONI	UTBI00RB0GB	12949
8	MANDI KUMAR SINGH	207010100382223	AXIS BANK	JANAKPURI	UTIB0000207	17625
9	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP000506	14730
10	MANJEET PASWAN	90552600003520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	14730
11	RAM SURESH PAL	2256000100358120	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	12949
12	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGCHIHALA	CBIN0283019	14730
13	MITHUN	520331004358855	corporation bank	LAXMI NAGAR	CORP000506	14730
14	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB00099100	14730
15	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP000506	14730
16	JIBAN 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	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	14730
19	ANCI KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP000506	14730
20	LAL BIKARI 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	PUNB00099100	12949
25	ANAND ASHISH THAKUR	36045256104	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
26	SATYAKARAYAN 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	KARBC000549	14730
29	PINTU PASWAN	5472500103524501	KARNATAKA BANK LTD	LAJPAT NAGAR	KARBC000547	14730
30	ANIL SINGH	520101221859757	corporation bank	LAXMI NAGAR	CORP000506	14730
31	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP000506	14730
32	HEPALI 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	IOBA0001498	14730
35	NAKUL SINGH	16770100029982	FEDERAL BANK	SHIVALIK	FDRLD001677	14730
36	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP000506	12949
37	HARAGUVINDI	80018317388	STATE BANK OF INDIA	SAKERA	SBINURRMBGB	15386
38	AJT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	12949
TOTAL						540338

FOR ANGAD FLORITECH

For ANGAD FLORITECH
PROP. BHUPINDER SINGH

Proprietor



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

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 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	REFUND MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. LTAX Total			
1	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 1112095956 100076234568 01/11/2007	14842	0	25.00	0.00	14842	0	0	1781	0	1236	482.37	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	14842	0	25.00	0.00	14842	0	1781	1781	0	1236	482.37	
3	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	14842	0	25.00	0.00	14842	0	0	1781	0	1236	482.37	
4	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	14842	0	25.00	0.00	14842	0	0	1781	0	1236	482.37	
5	MANIK SINGH SH. DASU SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	14842	0	25.00	0.00	14842	0	1781	1781	0	1236	482.37	
6	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR DL-036069/00176 1114529146 100611982137 02/02/2015	19572	0	25.00	0.00	19572	0	0	1800	0	1250	636.09	
7	ANIL SAH DURGASAH GARDNER DL-036069/00178 100609459905	14842	0	25.00	0.00	14842	0	0	1781	0	1236	482.37	

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SONIA VIHAR

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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. 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.	L.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4	LWFEE	Total			
		D.Wage	Total			D.Wage	OT.AMT	Total					
8	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	16623	0.00	1893.00	2263.37	14730.00	
9	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	16623	0.00	1893.00	2263.37	14730.00	
10	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	16623	0.00	1893.00	2263.37	14730.00	
11	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	16623	0.00	1893.00	2263.37	14730.00	
12	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 1114939962 100991301197 01/12/2016	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	16623	0.00	1893.00	2263.37	14730.00	
13	RAM SURESH PAL SUKHDEV RAM PAL GARDNER DL-036069/00196 1012834119 100302392635 01/12/2016	14842	0	25.00	0.00	14842	0	0	1781	0	0		
		0	0	6.00	0.00	0	0	0	112.00	0	1781		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
14	MITHUN	14842	0	25.00	0.00	14842	0	0	1781	0	0		

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SONIA VIHAR

Salary / Wages Register for the month of August, 2020

Firm PF Number DL-036069

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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. 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.	ITAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	MISC3	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4	LWFEE	Total			
		D.Wage	Total			D.Wage	OT.AMT	Total					
15	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	6.00	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		
		0.00	14842	0		0	0	14842	0.00	1893.00	2263.37	12949.00	
16	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	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		
		0.00	14842	0		0	0	16623	0.00	1893.00	2263.37	14730.00	
17	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/10218 1113820188 100084760555 01/08/2017	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	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		
		0.00	14842	0		0	0	16623	0.00	1893.00	2263.37	14730.00	
18	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	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		
		0.00	14842	0		0	0	16623	0.00	1893.00	2263.37	14730.00	
19	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	14842	0	25.00	0.00	14842	0	0	1781	0	1236		
		0	0	6.00	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		
		0.00	14842	0		0	0	14842	0.00	1893.00	2263.37	12949.00	
20	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER	14842	0	25.00	0.00	14842	0	1781	1781	0	1236		
		0	0	6.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		