



# 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

09/10/2020

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

Mr,  
You are requested to kindly transfer the below mentioned amounts towards salary disbursal for SEPT 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	IOBA0001500	12949
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	12949
3	SAJAN PASWAN	520191053368491	corporation bank	LAXMI NAGAR	CORP0000506	12949
4	HAKRU RISHI	4019134730	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	12949
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	12949
6	PANDAV KUMAR SHARMA	3527217776	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	12949
7	BHUBESH MONDAL	5135029013103	BANGIYA GRAMIN VIKASH BANK	CHORALMONI	UTBIORRBBGB	12949
8	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000707	17625
9	SHRAVAN PARIHAR	520101221847721	corporation bank	LAXMI NAGAR	CORP0000506	12949
10	MANJEET PASWAN	90552600001520	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	12949
11	RAM SURESH PAL	2256000100258320	PUNJAB NATIONAL BANK	YAMUNA VIHAR	PUNB0225600	12949
12	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	12949
13	MITHUN	520331004358885	corporation bank	LAXMI NAGAR	CORP0000506	12949
14	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	12949
15	RAVI	520331004358893	CORPORATION BANK	LAXMI NAGAR	CORP0000506	12949
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	BARAKHAMBIA ROAD	IDFB0020101	12949
19	ANUJ KUMAR MANDAL	050602101000603	corporation bank	LAXMI NAGAR	CORP0000506	12949
20	LAL BIHARI SINGH	90552600001822	SYNDICATE BANK	SOUTH BLOCK	SYNB0009055	12949
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	12949
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	12949
28	ASIT GHOSH	5492500100604301	KARNATAKA BANK LTD	ROHINI SEC9	KARB0000549	12949
29	PINTU PASWAN	5472500101524501	KARNATAKA BANK LTD	LAJPAT NAGAR	KARB0000547	12949
30	ANIL SINGH	520101221859752	corporation bank	LAXMI NAGAR	CORP0000506	12949
31	DILIP NASKAR	050602101000605	corporation bank	LAXMI NAGAR	CORP0000600	12949
32	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
33	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
34	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	12949
35	NAKUL SINGH	16770100029982	FEDERAL BANK	SHIVALIK	FDR0001677	12949
36	RANJIT PRASAD SINGH	050600101021401	corporation bank	LAXMI NAGAR	CORP0000506	12949
37	HARAGUVINDI	80018317388	STATE BANK OF INDIA	SAKERA	SBINORRMBGB	15386
38	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	12949
TOTAL						499175

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 September, 2020

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. 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			
8	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	14842	0	26.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
9	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	14842	0	26.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
10	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	14842	0	26.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
11	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	14842	0	26.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
12	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 1114939962 100991301197 01/12/2016	14842	0	26.00	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	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
13	RAM SURESH PAL SUKHDEV RAM PAL GARDNER	14842	0	26.00	0.00	14842	0	0	1781	0	0		
		0	0	4.00	0.00	0	0	0	112.00	0	1781		
		0	0	0.00	0.00	0	0	0	0	0	482.37		

**M/S ANGAD FLORITECH**  
**C3A/139A JANAK PURI, NEW DELHI-110058. India**  
**SONIA VIHAR**  
**Salary / Wages Register for the month of September, 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 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.	I.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					
15	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	14842	0	26.00	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	0	0.00	30.00	0	0	0	0.00	1893.00	0.00	2263.37	12949.00
		0.00	14842			0	0	14842					
16	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	14842	0	26.00	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	0	0.00	30.00	0	0	0	0.00	1893.00	0.00	2263.37	12949.00
		0.00	14842			0	0	14842					
17	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/10218 1113820188 100084760555 01/08/2017	14842	0	26.00	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	0	0.00	30.00	0	0	0	0.00	1893.00	0.00	2263.37	12949.00
		0.00	14842			0	0	14842					
18	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	14842	0	26.00	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	0	0.00	30.00	0	0	0	0.00	1893.00	0.00	2263.37	12949.00
		0.00	14842			0	0	14842					
19	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	14842	0	26.00	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	0	0.00	30.00	0	0	0	0.00	1893.00	0.00	2263.37	12949.00
		0.00	14842			0	0	14842					
20	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER	14842	0	26.00	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		

**M/S ANGAD FLORITECH**

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


SONIA VIHAR

Salary / Wages Register for the month of September, 2020

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. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	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			
22	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	14842 0 0 0 0 0.00	0 0 0 0 0 14842	26.00 4.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	14842 0 0 0 0 0 0 0 0 0 14842	0 0 0 0 0 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		
23	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 101488006528 01/07/2019	14842 0 0 0 0 0.00	0 0 0 0 0 14842	26.00 4.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	14842 0 0 0 0 0 0 0 0 0 14842	0 0 0 0 0 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		
24	BHABESH MANDAL LACHMAN MANDAL GARDNER DL-036069/10219 1115752199 101602261750 01/08/2020	14842 0 0 0 0 0.00	0 0 0 0 0 14842	26.00 4.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	14842 0 0 0 0 0 0 0 0 0 14842	0 0 0 0 0 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		
25	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211 101602299008 01/08/2020	14842 0 0 0 0 0.00	0 0 0 0 0 14842	26.00 4.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	14842 0 0 0 0 0 0 0 0 0 14842	0 0 0 0 0 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		
26	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 101603031683 01/09/2020	14842 0 0 0 0 0.00	0 0 0 0 0 14842	26.00 4.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00	14842 0 0 0 0 0 0 0 0 0 14842	0 0 0 0 0 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		
	<b>Total</b>					390622 0 0 0 0 0	0 0 0 0 0 390622	0 0 0 0 0 0	46325 2947.00 0 0 0 0	0 0 0 0 0 49272.00	29678 16647 12695.34 0.00 59020.34	341350.00	