

M/S ANGAD FLORITECH
C3A/139A JANAK PURI, NEW DELHI-110058. India
SONIA VIHAR
Salary / Wages Register for the month of June, 2022

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 MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	ANIL SAH DURGASAH GARDNER DL-036069/00178 100609459905 1114555455 01/04/2015	16506 0 0 0 0.00	0 0 0 0 16506	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0 0.00	0.00	
9	NIRANJAN CHAUDHARY SURESH CHAJDHARY GARDNER DL-036069/00187 100868836555 1113572893 01/02/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0	0 0 0 0.00	1250 550 536.45 0.00	14582.00	
10	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 100927181850 1112915021 01/08/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	16506 0 0 0 0	0.00 1800 124.00 0	1924.00 0 0 0	2336.45 1250 550 536.45 0.00	14582.00	
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 100927051785 1113769339 01/08/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	16506 0 0 0 0	0.00 1800 124.00 0	1924.00 0 0 0	2336.45 1250 550 536.45 0.00	14582.00	
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 100937865001 1113327255 01/09/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	16506 0 0 0 0	0.00 1800 124.00 0	1924.00 0 0 0	2336.45 1250 550 536.45 0.00	14582.00	
13	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 100228507747 1113165579 01/12/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	16506 0 0 0 0	0.00 1800 124.00 0	1924.00 0 0 0	2336.45 1250 550 536.45 0.00	14582.00	
14	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 100347703962 1113572888 01/01/2017	16506 0 0 0 0.00	0 0 0 0 16506	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	16506 0 0 0 0	0.00 1800 124.00 0	1924.00 0 0 0	2336.45 1250 550 536.45 0.00	14582.00	

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SONIA VIHAR

Salary / Wages Register for the month of June, 2022

Firm PF Number DL-036069

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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	REFUND	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MIS	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4					
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
22	JANMAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517 101635487817 01/11/2020	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	16506			0	0	16506	0.00	1924.00	2336.45	14582.00	
23	FULKMAR SINGH PRITHVI SINGH GARDNER DL-036069/ 1115859593 101704652653 01/05/2021	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	16506			0	0	16506	0.00	1924.00	2336.45	14582.00	
24	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113827487 100557925449 07/04/2022	16506	0	26.00	0.00	16506	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	3.00	0.00	0	0	0	0	0	536.45		
		0	0	3.00	30.00	0	0	0			0.00		
		0.00	16506			0	0	16506	0.00	1924.00	2336.45	14582.00	
25	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283 101228255962 01/05/2022	16506	0	25.00	0.00	16506	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	16506			0	0	16506	0.00	1924.00	2336.45	14582.00	
	Total					384132	0	0	41400	0	28750		
						0	0	0	2886.00	0	12650		
						0	0	0	0	0	12484.40		
						0	0	0			0.00		
						0	0	384132	0.00	44286.00	3394.30	339846.00	



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

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TO
MANAGER
AXIS BANK JANAKPURI/21

11th JUL 2022

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 20701020006804

You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for JUNE 2022 and debit our curr acc 20701020006804 for the same

Salary disbursal via- from account 20701020006804, to be credited to following accounts:-

Sl No	Name	acc no	Bank	BRANCH	branch ifsc	AMOUNT(₹)	
1	SAMEER KHAN	150003000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHISA	IOBA0001500	14582	
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14582	
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
4	HAARU RISHI	5194140018	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0283019	14582	
6	PANDAV KUMAR SHARMA	3527217776	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
7	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042	
8	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
9	JANAJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDDEL	14582	
10	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	14582	
11	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
12	NIRENJAN CHOUDHARY	0991000100534668	PUNJAB NATIONAL BANK	MALL ROAD	PUNB00099100	14582	
13	RAVI	520331004358893	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
14	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582	
15	PAROJ THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582	
16	LAL BHARI SINGH	90552600093822	CANARA BANK	SOUTH BLOCK	CNRB0019055	14582	
17	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANUR ROAD	SBIN0070168	14582	
18	AGNU KUMAR	3930651920	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
19	SUKDEV PARIHAR	36032215429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14582	
20	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB00099100	14582	
21	ANIL PARIHAR	35955933479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	14582	
22	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	14582	
23	ARNILESH KUMAR SINGH	6616729351	INDIAN BANK	KASHMIRI GATE	IDIB000K029	2400	
24	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007816	14582	
25	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007816	14582	
26	FULKUMAR SHARMA	149601000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14582	
27	RAVI KUMAR MANDAL	10023197749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	14582	
28	KANIT PRASAD SINGH	370101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582	
29	AJIT PARIHAR	39618966197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	14582	
30	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	14582	
31	FULKUMAR SINGH	4033585307	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582	
32	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	14582	
33	CHOTU KUMAR SINGH	90552600093446	CANARA BANK	SOUTH BLOCK	CNRB0019055	14582	
						TOT	473484

FOR ANGAD FLORITECH

For ANGAD FLORITECH

PROP. BHUPINDER SINGH

[Signature]
Proprietor
11/7/22

