



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

10th Aug 2022

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

Dear Sir,
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for JULY 2022 and debit our curr acc 207010200006804 for the same

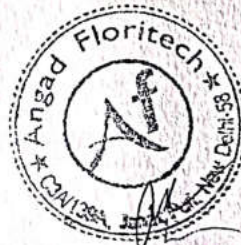
sr no	name	acc no	bank	BRANCH	branch / fsc	AMOUNT (RS)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI 54	IOBA0001500	14582
2	DINESH KUMAR	4563000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14582
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582
4	HAKRU 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	JANMAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARBOYAMDEL	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	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14582
13	RAVI	520331004358893	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582
14	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582
15	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582
16	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	14582
17	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0079188	14582
18	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARBOBHADEL	14582
19	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	14582
20	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	14582
21	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	14582
22	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	14582
23	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	14582
24	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582
25	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14582
26	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	14582
27	RAVI KUMAR MANDAL	10023142749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	14582
28	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14582
29	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	14582
30	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	14582
31	FULKUMAR SINGH	4053585307	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	14582
32	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	14582
33	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	14582
TOT						485666

FOR ANGAD FLORITECH

For ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor



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. LWF/ER	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY D.A. D.Wage	SPLALL OTHALL 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 OTHALL CCA MEDICAL OT AMT	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LW/FEE	V.P.F. I.TAX Total					
8	ANIL SAH DURGASAH GARDNER DL-036069/00178 1114555455	01/04/2015	16506	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	
9	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893	01/02/2016	16506	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	
10	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021	01/08/2016	16506	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939	01/08/2016	16506	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255	01/09/2016	16506	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	
13	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579	01/12/2016	16506	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	
14	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888	01/01/2017	16506	0	26.00	0.00	0	0	0	0	0	0	0	0	0.00	



