



# 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 2023

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

Sir,

You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for JULY 2023 and debit our curr acc 207010200006804 for the same

sr no	name	salary disbursement list- from account 207010200006804, to be credited to following accounts- acc no	bank	BRANCH	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHIS4	IOBA0001500	15304
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15304
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HHADEL	15304
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15304
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	15304
7	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
8	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB08HHADEL	15304
9	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB08HHADEL	15304
10	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
11	MANOJ PARIHAR	27898100030940	BANK OF BARODA	BHAJANPURA	BARB08HHADEL	15304
12	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
13	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
14	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15304
15	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB08HHADEL	15304
16	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15304
17	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15304
18	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	14752
19	BISHAL PASWAN	7228792429	INDIAN BANK	PRESIDENT ESTATE	IDIB000R112	15304
20	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
21	CHANDAN KUMAR MANDAL	582810110002225	BANK OF INDIA	MANIHARI	BKID0005828	15304
22	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IOFB0020101	10186
23	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
24	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	15304
25	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15304
26	FULKUMAR SINGH	27898100028271	BANK OF BARODA	BHAJANPURA	BARB08HHADEL	15304
27	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15304
28	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15304
29	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15304
30	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HHADEL	15304
31	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15304
32	BHUSAHI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	15304
33	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	15304
34	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15304
				TOT		514666

FOR ANGAD FLORITECH

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor



# Attendance Register

ANAND FLORITECH

वर्ग/विभाग

WAZIRABAD

Month मा JUL  
Year वर्ष 2023

Sl. No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wages ₹	Total Days Present	Amount ₹			
01	SHAMKAR	P	St	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			2645=3
02	FULKUMAR SINGH	P	St	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			2645=3	
03	MANOS DARIHAR	P	St	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			2645=3	





Salary / Wages Register for the month of July, 2023

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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.HALL CCA MEDICAL OT.AMT	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total				
8	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034	01/04/2017	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		
9	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683	01/07/2019	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		
10	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211	01/08/2020	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		
11	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333	01/09/2020	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		
12	JANMAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517	01/11/2020	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		
13	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 1115859593	01/05/2021	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		
14	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487	07/04/2022	17234 0 0 0 0.00	17234 0 0 0 17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 17234	1800 130.00 0 0.00	0 0 0 1930.00	1250 550 560.11 0.00	15304.00		

SONIA VIHAR  
Salary / Wages Register for the month of July, 2023

S.No.	ID #	Particulars		Salary / Wage Rate		Attendance				Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp					
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	SPLALL	W.D.	S.L.	H.R.A.	OTH.ALL	C.H.	W.P.	SPLALL	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.				E.S.I.C.	I.TAX			
15		SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283	01/05/2022	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	
16		ASFAN ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929	01/08/2022	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	
17		DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 101139043298 1012834117	01/08/2022	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	
18		NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 1116138976	01/10/2022	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	
19		JITENDRA PASWAN MUNNIL PASWAN GARDNER DL-036069/10240 1116162884	01/12/2022	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	
20		MANOJ PARIHAR DOMAN PARIHAR GARDNER DL-036069/10243 1116199782	18/02/2023	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	
21		MANIK SINGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392	01/05/2023	17234	0	26.00	0.00	0	0.00	0	0.00	17234	0	0	1800	0	130.00	0	1250	550	560.11	0.00	2360.11	15304.00	