



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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(M): 9810130946
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TO
MANAGER
AXIS BANK JANAKPURI C3/21

4TH SEP2023

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 AUG 2023
and debit our curr acc 207010200006804 for the same

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

| sr no | name | acc no | bank | BRANCH | branch Hsc | AMOUNT(Rs) |
|-------|----------------------|------------------|-----------------------|---------------------|-------------|------------|
| 1 | SAMEER KHAN | 150001000019951 | INDIAN OVERSEAS BANK | TIS HAZARI, DELHI54 | 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 | BARB0BHADEL | 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 | JANMIY PASWAN | 44638100026747 | BANK OF BARODA | YAMUNA VIHAR | BARBOYAMDEL | 15304 |
| 9 | ASHFAK ANSARI | 27898100028405 | BANK OF BARODA | BHAJANPURA | BARB0BHADEL | 15304 |
| 10 | MITHUN | 520331004358885 | UNION BANK OF INDIA | LAXMI NAGAR | UBIN0905062 | 15304 |
| 11 | MANOJ PARIHAR | 27898100030940 | BANK OF BARODA | BHAJANPURA | BARB0BHADEL | 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 | AGHU KUMAR | 27898100027969 | BANK OF BARODA | BHAJANPURA | BARB0BHADEL | 15304 |
| 16 | MANIK SINGHI | 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 | 15304 |
| 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 | BARAKHAMBIA ROAD | IDFB0020101 | 15304 |
| 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 | BARB0BHADEL | 15304 |
| 27 | AMRISH 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 | BARB0BHADEL | 15304 |
| 31 | AJITPAL | 36450325305 | STATE BANK OF INDIA | SABHAPUR | SBIN0007836 | 15304 |
| 32 | BHUSANI SINGH | 100180559029 | INDUSIND BANK | BARAKHAMBIA ROAD | INDB0000005 | 15304 |
| 33 | AKHILESH KUMAR SINGH | 6616729351 | INDIAN BANK | KASMIRI GATE | IDIB000K029 | 15304 |
| 34 | BEDAJIAND SINGH | 31285686661 | STATE BANK OF INDIA | AZAMNAGAR | SBIN0012653 | 15304 |
| | | | | TOT | | 520336 |

FOR ANGAD FLORITECH

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

Bhupinder Singh
Proprietor

AXIS BANK LTD.
C-321, Janakpuri, New Delhi-58
04 SEP 2023
Time.....Emp. No.....
RECEIVED

Attendance Register

ANAGAD FLORITECH

ਤਾਇਆਰੀ ਪੰਨਿਆਂ

MAZIR BAD

Month ਨੰਬਰ

August

Year ਨੰਬਰ

2023

| Sl. No. | Name ਨਾਮ | Date ਮਿਤੀ | | | | | | | | | | | | | | | | Total ਕੁੱਲ | Amount ਰਕਮ | Sign. ਸਿੱਕਾ |
|---------|----------------|--------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|---------------|---------------|----------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | |
| 01 | SHANKAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 17 | 26+5=31 | | |
| 02 | FULLKURNASINGH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 18 | 26+5=31 | | |
| 03 | MANOJ PARIHAR | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 19 | 26+5=31 | | |

Vikas Zadoo
Plant Manager



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

| S.No. | ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage | | | | Attendance | | | | Earnings | | | | Deductions | | | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | | | | | | | |
|-------|------|--|---------------|--------|--------|---------|------------|--------|------|---------|----------|-------|------|------|------------|------|-------|-------|--|----------------|---------------------------------------|---------|--------|--------|--------|-------|--|----------|
| | | | BASIC | SPLALL | H.R.A. | OTH.ALL | CONVEY | C.C.A. | D.A. | MEDICAL | D.Wage | Total | W.D. | S.L. | C.H. | W.P. | P.D. | BASIC | | | | SPLALL | REFUND | E.P.F. | V.P.F. | Total | | |
| 1 | | AJITPAL SIRIYA GARDNER DL-036069/00026 100076234568 1112095956 01/06/2007 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 0 | 0 | 1250 | | | | |
| 2 | | SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 100329585688 1112834120 16/06/2009 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 1930.00 | 0 | 1250 | | | | 15304.00 |
| 3 | | JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 100557595860 1113999307 01/08/2012 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 1930.00 | 0 | 1250 | | | | 15304.00 |
| 4 | | NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 100927051785 1113769939 01/08/2016 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 1930.00 | 0 | 1250 | | | | 15304.00 |
| 5 | | SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 100937865001 1113327255 01/09/2016 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 1930.00 | 0 | 1250 | | | | 15304.00 |
| 6 | | MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 100228507747 1113165579 01/12/2016 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 1930.00 | 0 | 1250 | | | | 15304.00 |
| 7 | | SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 100347703962 1113572888 01/01/2017 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.00 | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 17234 | 0 | 0 | 1800 | 0 | 1930.00 | 0 | 1250 | | | | 15304.00 |

Salary / Wages Register for the month of August, 2023

| 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 H.R.A. CONVEY D.A. D.Wage Total | SPLALL OTH.ALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. Total | S.L. C.H. W.P. P.D. Total | 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. 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 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |
| 9 | HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 101488006528 1115580583 01/07/2019 | 17234 0 0 0 0.00 17234 | 0 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |
| 10 | AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 101602299008 1115752211 01/08/2020 | 17234 0 0 0 0.00 17234 | 0 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |
| 11 | PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 101603031683 1115753333 01/09/2020 | 17234 0 0 0 0.00 17234 | 0 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |
| 12 | JANMAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 101635487817 1115791517 01/11/2020 | 17234 0 0 0 0.00 17234 | 0 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |
| 13 | FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 101704652653 1115859593 01/05/2021 | 17234 0 0 0 0.00 17234 | 0 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |
| 14 | AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 100557925449 1113837487 07/04/2022 | 17234 0 0 0 0.00 17234 | 0 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 Total | 0.00 0.00 0.00 31.00 Total | 17234 0 0 0 0 17234 | 0 0 0 0 0 17234 | 1800 130.00 0 0.00 Total | 0 0 0 0 1930.00 | 1250 550 560.11 0.00 2360.11 | 15304.00 | | | | | |

Salary / Wages Register for the month of August, 2023

| 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 H.R.A. CONVEY D.A. D.Wage Total | SPLALL OTH.HALL CCA MEDICAL Total | W.D. H.D. C.L. E.L. Total | S.L. C.H. W.P. P.D. Total | 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. LWFEE Total | V.P.F. I.TAX Total | | | | | | | |
| 15 | SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283 | 01/05/2022 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |
| 16 | ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10236 1116110929 | 01/08/2022 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |
| 17 | DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117 | 01/08/2022 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |
| 18 | NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069/10238 1116138976 | 01/10/2022 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |
| 19 | JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-036069/10240 1116162884 | 01/12/2022 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |
| 20 | MANOJ PARIHAR DOMAN PARIHAR GARDNER DL-036069/10243 1116199782 | 18/02/2023 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |
| 21 | MANIK SINGH DASU PRASAD SINGH GARDNER DL-036069/10244 1114112392 | 01/05/2023 | 17234 0 0 0 0 0.00 | 17234 0 0 0 0 17234 | 26.00 5.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17234 0 0 0 0 0 | 1800 130.00 0 0.00 | 0 0 0 1930.00 | 1250 550 560.11 0.00 | 15304.00 | | | | | | | |