



# 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

dt 6th may2019

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 20701020006804

sir,  
You are requested to kindly transfer the below mentioned amounts towards salary disbursal in may 2019  
and debit our curr acc 20701020006804 for the same

salary disbursal list- from account 20701020006804, to be credited to following accounts.

| sr no | name                    | acc no           | bank                  | BRANCH              | branch ifsc | AMOUNT(Rs) |
|-------|-------------------------|------------------|-----------------------|---------------------|-------------|------------|
| 1     | SAMEER KHAN             | 150001000019951  | INDIAN OVERSEAS BANK  | TIS HAZARI, DELHI54 | IOBA0001500 | 12075      |
| 2     | DINESH KUMAR            | 4564000100151429 | PUNJAB NATIONAL BANK  | BHAJANPURA          | PUNB0456400 | 12075      |
| 3     | SAJAN PASWAN            | 520191053368491  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 4     | AGNU KUMAR              | 520191053368386  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 5     | MANIK SINGH             | 3312399544       | CENTRAL BANK OF INDIA | DHENABAGHCHALA      | CBIN0283019 | 12075      |
| 6     | DEEPAK KUMAR            | 38093785421      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 7     | RAVI KUMAR MANDAL       | 10023147749      | IDFC                  | BARAKHAMBA RD       | IDFB0020101 | 12075      |
| 8     | MANOJ KUMAR SINGH       | 207010100382229  | AXIS BANK             | JANAKPURI           | UTIB0000207 | 12075      |
| 9     | SHRAVAN PARIHAR         | 520101221847721  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 10    | SUNIT MANDAL            | 520191053368424  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 11    | RAM SURESH PAL          | 2256000100258320 | PUNJAB NATIONAL BANK  | YAMUNA VIHAR        | PUNB0225600 | 12075      |
| 12    | VIKAS KUMAR SHARMA      | 3398843774       | CENTRAL BANK OF INDIA | BAGHCHALLA          | CBIN0283019 | 12075      |
| 13    | MITHUN                  | 520331004358885  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 14    | NIRENJAN CHOUDHARY      | 0991000100554688 | PUNJAB NATIONAL BANK  | MALL ROAD           | PUNB0099100 | 12075      |
| 15    | RAVI                    | 520331004358893  | CORPORATION BANK      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 16    | BACHHU                  | 36146835052      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 13330      |
| 17    | PARDIP THAKUR           | 35928572056      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 18    | JIBAN MANDAL            | 36450324163      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 19    | ANOJ KUMAR MANDAL       | 050602101000603  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 20    | DILIP NASKAR            | 050602101000605  | corporation bank      | LAXMI NAGAR         | CORP0000506 | 12075      |
| 21    | PARITOSH MANDAL         | 35928572034      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 22    | ANIL SAHA               | 35928571960      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 23    | CHITTRANJAN KUMAR SINGH | 35928572001      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 24    | SHANKAR                 | 0991000100544867 | PUNJAB NATIONAL BANK  | MALL ROAD           | PUNB0099100 | 12075      |
| 25    | ANAND ASHISH THAKUR     | 36045256104      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 26    | SATYANARAYAN PARIHAR    | 36573379102      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 27    | DIPANKAR SARKAR         | 36045255984      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 28    | ASIT GHOSH              | 5492500100604301 | KARNATAKA BANK LTD    | ROHINI SECS9        | KARB0000549 | 12075      |
| 29    | NAKUL SINGH             | 35928572023      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 30    | ANIL SINGH              | 35928571993      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 31    | BHIM PASWAN             | 3585787351       | CENTRAL BANK OF INDIA | UDYOG BHAWAN        | CBIN0282169 | 12075      |
| 32    | NEPALI PARIHAR          | 36450325780      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 33    | AJITPAL                 | 36450325305      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 34    | FULKUMAR SHARMA         | 149801000058082  | INDIAN OVERSEAS BANK  | LOK MANCH LODHI RD  | IOBA0001498 | 12075      |
| 35    | CHANDAN KUMAR MANDAL    | 582810110002225  | BANK OF INDIA         | MANIHARI BIHAR      | BKID0005828 | 12075      |
| 36    | RANJIT PRASAD SINGH     | 36450324719      | STATE BANK OF INDIA   | SABHAPUR            | SBIN0007836 | 12075      |
| 37    | HARAGUVINDI             | 80018317388      | STATE BANK OF INDIA   | SAKERA              | SBINORRMBGB | 13961      |
|       |                         |                  |                       |                     | TOTAL       | 449916     |

FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH

FOR ANGAD FLORITECH

Proprietor



**M/S ANGAD FLORITECH**

C3A/139A JANAK PURI, NEW DELHI-110058. India  
SONIA VIHAR  
Salary / Wages Register for the month of April, 2019

Firm PF Number DL-036069  
Firm ESIC Number 11001019410001001  
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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.     | Salary / Wage Rate                          |  | Attendance                   |                              | Earnings                                    |   |  |                              | Deductions               |   | Employer Share Pension Difference<br>E.S.I.C.<br>LWFEE | Net payment | Signature with Revenue Stamp |      |          |  |
|---------------|--|---|--|------------------------------|------------------------------|---|---|--|------------------------------|--------------------------|---|--|-------------|------------------------------|------|----------|--|
|               |  | BASIC<br>H.R.A.<br>CONVEY<br>D.A.<br>D.Wage | SPLALL<br>OTH.ALL<br>CCA<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L. | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY<br>D.A.<br>D.Wage | SPLALL<br>OTH.ALL<br>CCA<br>MEDICAL<br>OT.AMT | ARREAR<br>MISC2<br>MISC3<br>MISC4<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN. | V.P.F.<br>L.TAX<br>Total |   |  |             |                              |      |          |  |
| 8             | DEEPAK KUMAR<br>JOGINDER MANDAL<br>GARDNER<br>DL-036069/0010208<br>1115373267<br>101347508052<br>01/08/2018        | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |
| 9             | DINESH KUMAR<br>BANVARI SINGH<br>GARDNER<br>DL-036069/00042<br>1012834117<br>100139043298<br>01/12/2018            | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |
| 10            | DIPANKAR SARKAR<br>SH<br>GARDNER<br>DL-036069/00190<br>1114842710<br>100894110257<br>01/06/2016                    | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |
| 11            | FULKUMAR SHARMA<br>SH DOMAN SHARMA<br>GARDNER<br>DL-036069/10203<br>1115188682<br>101200711030<br>01/10/2017       | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |
| 12            | MANIK SINGH<br>SH. DASU SINGH<br>GARDNER<br>DL-036069/00129<br>1114112392<br>100557929490<br>01/11/2014            | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |
| 13            | MANOJ KUMAR SINGH<br>SURYA NARAYAN SINGH<br>GARDNER<br>DL-036069/00176<br>1114529146<br>100611982137<br>02/02/2015 | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |
| 14            | MITHUN<br>SH DEBAN MANDAL<br>GARDNER<br>DL-036069/00197<br>1113165579<br>100228507747<br>01/12/2016                | 14000                                       | 0  | 26.00                        | 0.00                         | 14000                                       | 0   | 0  | 0                            | 1680                     | 0 | 1166   | 514         | 665.00                       | 0.00 | 12075.00 |  |

**M/S ANGAD FLORITECH**

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

SONIA VIHAR

Salary / Wages Register for the month of April, 2019

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J.   | Salary / Wage<br>Rate |         | Attendance |      | Earnings |         |        | Deductions |        | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |      |          |  |
|---------------|--|-----------------------|---------|------------|------|----------|---------|--------|------------|--------|---|----------------|---------------------------------------|------|----------|--|
|               |  | BASIC                 | SPLALL  | W.D.       | S.L. | BASIC    | SPLALL  | ARREAR | 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  |   |                |                                       |      |          |  |
| 15            | NEPALI PARIHAR<br>SH SUVOL PARIHAR<br>GARDNER<br>DL-036069/00192<br>1113769939<br>100927051785<br>01/08/2016     | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |
| 16            | NIRANJAN CHAUDHARY<br>SURESH CHAUDHARY<br>GARDNER<br>DL-036069/00187<br>1113572893<br>100868836555<br>01/02/2016 | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |
| 17            | RAM SURESH PAL<br>SUKHDEV RAM PAL<br>GARDNER<br>DL-036069/00196<br>1012834119<br>100302392635<br>01/12/2016      | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |
| 18            | RANJIT SINGH<br>SH MANGAL SINGH<br>GARDNER<br>DL-036069/00028<br>1113421094<br>100308240381<br>01/10/2017        | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |
| 19            | RAVI<br>SH.DULAL MANDAL<br>GARDNER<br>DL-036069/00191<br>1112915021<br>100927181850<br>01/08/2016                | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |
| 20            | RAVI KUMAR MANDAL<br>BANWARI MANDAL<br>GARDNER<br>DL-036069/10207<br>1115333446<br>101318572164<br>01/06/2018    | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |
| 21            | SAJAN PASWAN<br>JANKI PASWAN<br>GARDNER<br>DL-036069/00201<br>1114667034<br>100609824737<br>01/04/2017           | 14000                 | 0       | 26.00      | 0.00 | 14000    | 0       | 0      | 1680       | 0      | 1166  | 514            | 665.00                                | 0.00 | 12075.00 |  |

**M/S ANGAD FLORITECH**

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

Salary / Wages Register for the month of April, 2019

Firm PF Number DL-036069  
Firm ESIC Number 11001019410001001

Page No. : 4

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance |       | Earnings |         |        |        | Deductions |       | Employer Share Pension Difference<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|--------|--------|------------|-------|--|-------------|------------------------------|
|               |  | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC    | SPLALL  | ARREAR | E.P.F. | V.P.F.     |       |  |             |                              |
|               |  | H.R.A.             | OTH.ALL | H.D.       | C.H.  | H.R.A.   | OTH.ALL | CCA    | MISC2  | E.S.I.C.   | L.TAX |  |             |                              |
|               |  | CONVEY             | CCA     | C.L.       | W.P.  | CONVEY   | CCA     | MISC3  | MISC4  | ADVAN.     |       |  |             |                              |
|               |  | D.A.               | MEDICAL | E.L.       | P.D.  | D.A.     | MEDICAL | OT.AMT | Total  | LWFEE      | Total |  |             |                              |
|               |  | D.Wage             | Total   |            |       | D.Wage   | Total   |        |        |            |       |  |             |                              |
| 22            | SAMEER KHAN<br>HABIB KHAN<br>GARDNER<br>DL-036069/00041<br>1112834120<br>16/08/2009                            | 14000              | 0       | 26.00      | 0.00  | 14000    | 0       | 0      | 0      | 1680       | 0     | 1166                                       |             |                              |
|               |  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0      | 0      | 245.00     | 0     | 514  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0      | 0          | 0     | 665.00                                     |             |                              |
|               |  | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0      | 0      | 0          | 0     | 0.00                                       |             |                              |
|               |  | 0.00               | 14000   |            |       | 0        | 0       | 14000  | 0.00   | 1925.00    | 0     | 2345.00                                    | 12075.00    |                              |
| 23            | SHANKAR<br>SH SHIV CHARAN MALAKAR<br>GARDNER<br>DL-036069/00200<br>1113572888<br>01/01/2017                    | 14000              | 0       | 26.00      | 0.00  | 14000    | 0       | 0      | 0      | 1680       | 0     | 1166                                       |             |                              |
|               |  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0      | 0      | 245.00     | 0     | 514  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0      | 0          | 0     | 665.00                                     |             |                              |
|               |  | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0      | 0      | 0          | 0     | 0.00                                       |             |                              |
|               |  | 0.00               | 14000   |            |       | 0        | 0       | 14000  | 0.00   | 1925.00    | 0     | 2345.00                                    | 12075.00    |                              |
| 24            | SHARVAN PARIHAR<br>SH SUBOL PARIHAR<br>GARDNER<br>DL-036069/00193<br>1113327255<br>01/09/2016                  | 14000              | 0       | 26.00      | 0.00  | 14000    | 0       | 0      | 0      | 1680       | 0     | 1166                                       |             |                              |
|               |  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0      | 0      | 245.00     | 0     | 514  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0      | 0          | 0     | 665.00                                     |             |                              |
|               |  | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0      | 0      | 0          | 0     | 0.00                                       |             |                              |
|               |  | 0.00               | 14000   |            |       | 0        | 0       | 14000  | 0.00   | 1925.00    | 0     | 2345.00                                    | 12075.00    |                              |
| 25            | SUNIT MANDAL<br>SH.SABAK LAL MANDAL<br>GARDNER<br>DL-036069/00194<br>1113165581<br>01/11/2016                  | 14000              | 0       | 26.00      | 0.00  | 14000    | 0       | 0      | 0      | 1680       | 0     | 1166                                       |             |                              |
|               |  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0      | 0      | 245.00     | 0     | 514  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0      | 0          | 0     | 665.00                                     |             |                              |
|               |  | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0      | 0      | 0          | 0     | 0.00                                       |             |                              |
|               |  | 0.00               | 14000   |            |       | 0        | 0       | 14000  | 0.00   | 1925.00    | 0     | 2345.00                                    | 12075.00    |                              |
| 26            | VIKASH KUMAR SHARMA<br>SH BHARAT LAL SHARMA<br>GARDNER<br>DL-036069/10204<br>1115201022<br>01/11/2017          | 14000              | 0       | 26.00      | 0.00  | 14000    | 0       | 0      | 0      | 1680       | 0     | 1166                                       |             |                              |
|               |  | 0                  | 0       | 4.00       | 0.00  | 0        | 0       | 0      | 0      | 245.00     | 0     | 514  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0      | 0          | 0     | 665.00                                     |             |                              |
|               |  | 0                  | 0       | 0.00       | 30.00 | 0        | 0       | 0      | 0      | 0          | 0     | 0.00                                       |             |                              |
|               |  | 0.00               | 14000   |            |       | 0        | 0       | 14000  | 0.00   | 1925.00    | 0     | 2345.00                                    | 12075.00    |                              |
|               | <b>Total</b>   |                    |         |            |       | 365400   | 0       | 0      | 0      | 43800      | 0     | 29234                                      |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 0      | 6395.00    | 0     | 14566                                      |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 0      | 0          | 0     | 17356.50                                   |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 0      | 0      | 0          | 0     | 0.00                                       |             |                              |
|               |  |                    |         |            |       | 0        | 0       | 365400 | 0.00   | 50195.00   | 0     | 61156.50                                   | 315205.00   |                              |