

M/S ANGAD FLORITECH

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

Firm PF Number DL-CPM-36069

Firm ESIC Number 11001019410001001

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Salary / Wages Register for the month of March, 2024

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	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. LWFE	V.P.F. I.TAX Total				
1	AJITPAL SIRIYA GARDNER DL-CPM-36069/00026 1112095956 100076234568 01/06/2007	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>
2	SAMEER KHAN HABIB KHAN GARDNER DL-CPM-36069/00041 1112834120 100329585688 16/06/2009	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-CPM-36069/00118 1113999307 100557595860 01/08/2012	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>
4	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-CPM-36069/00193 1113327255 100937865001 01/09/2016	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>
5	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-CPM-36069/00200 1113572888 100347703962 01/01/2017	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>
6	SAJAN PASWAN JANKI PASWAN GARDNER DL-CPM-36069/00201 1114667034 100609824737 01/04/2017	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>
7	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-CPM-36069/10214 1115580683 101488006528 01/07/2019	17494	0	24.00	0.00	17494	0	0	1800	132.00	0	1250 550 568.56 0.00	15562.00	<i>Handwritten signature</i>



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SONIA VIHAR

Salary / Wages Register for the month of **March, 2024**

Firm PF Number DL-CPM-36069
Firm ESIC Number 11001019410001001

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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 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 OT,AMT	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total			
8	PANDAV KUMAR SHARMA DOMAN SHARMA GARDNER DL-CPM-36069/10221 101603031683 1115753333 01/09/2020	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	
9	JANMJAY PASWAN GANESH PASWAN GARDNER DL-CPM-36069/100223 101635487817 1115791517 01/11/2020	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Janmjay Paswan
10	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-CPM-36069/10226 101704652653 1115859593 01/05/2021	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Fulkumar Singh
11	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-CPM-36069/10232 100557925449 1113837487 07/04/2022	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Agny Kumar
12	SHAMBHU KUMAR RISHI GOPAL RISHI GARDNER DL-CPM-36069/10233 101228255962 1116047283 01/05/2022	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Shambhu Kumar Rishi
13	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-CPM-36069/10236 101822306323 1116110929 01/08/2022	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Asfak Ansari
14	DINESH KUMAR BANWARI PRASAD GARDNER DL-CPM-36069/10237 100139043298 1012834117 01/08/2022	17494 0 0 0 0.00	0 0 0 0 17494	24,00 6,00 1,00 0,00	0,00 0,00 0,00 31,00	17494 0 0 0 0	0 0 0 0 0	0 0 0 0 17494	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Dinesh Kumar



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SONIA VIHAR

Salary / Wages Register for the month of March, 2024

Firm PF Number DL-CPM-38069

Firm ESIC Number 11001019410001001

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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. MEDICAL 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. MEDICAL D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
15	NIMAY MANDAL CHATUR MANDAL GARDNER DL-CPM-36069/10238 101874239865 1116138976 01/10/2022	17494 0 0 0 0.00	0 0 0 0 17494	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	NIMAY
16	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-CPM-36069/10240 101865850280 1116162884 01/12/2022	17494 0 0 0 0.00	0 0 0 0 17494	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Jitendra Paswan
17	MANIK SINGH DASU PRASAD SINGH GARDNER DL-CPM-36069/10244 100557929490 1114112392 01/05/2023	17494 0 0 0 0.00	0 0 0 0 17494	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Manik Singh
18	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-CPM-36069/10245 101229475287 1115220442 01/09/2023	17494 0 0 0 0.00	0 0 0 0 17494	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Chandan
19	MANOJ KUMAR SINGH SURYA NARAYAN SUPERVISOR DL-CPM-36069/10247 100611982137 1114529146 01/09/2023	21000 0 0 0 0.00	0 0 0 0 21000	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	21000 0 0 0 0	0 0 0 0 21000	0 0 0 0 0	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	Manoj Kumar Singh
20	RAKESH KUMAR PASWAN DUKHIJ PAWAN GARDNER DL-CPM-36069/10250 101047965674 2019179011 01/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Rakesh Kumar Paswan
21	SUKHDEV PARIHAR TENGU PARIHAR GARDNER DL-CPM-36069/10254 101455275170 1113877843 01/01/2024	17494 0 0 0 0.00	0 0 0 0 17494	24.00 6.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0 0.00	0 0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Sukhdev Parihar



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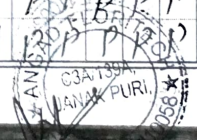
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	LAL BIHARI SINGH NIRANJAN PRASHAD SINGH GARDNER DL-CPM-36069/10253 101556791159 1115670726 01/01/2024	17494	0	24.00	0.00	17494	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0.00	17494	0		0	0	17494	0.00	1932.00	2368.56	15562.00	
23	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-CPM-36069/10252 100868836555 1113572893 01/01/2024	17494	0	24.00	0.00	17494	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	132.00	0	550		
		0	0	1.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0.00	17494	0		0	0	17494	0.00	1932.00	2368.56	15562.00	
	Total					405868	0	0	41400	0	26250		
						0	0	0	3062.00	0	15150		
						0	0	0	0		13190.82		
						0	0	0	0		0.00		
						0	0	405868	0.00	44462.00	54590.82	361406.00	

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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	Fine	Remarks
01	MANOJK SINGH	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	H	P	P	R	P	P	S	24+5+1=31	
02	AJIT PAL	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	H	P	P	P	P	P	U	24+5+1=31	
03	SAMEER KHAN	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	H	P	P	P	P	P	N	24+5+1=31	
04	DINESH KUMAR	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	H	P	P	P	P	P	D	24+5+1=31	
05	HARURISHI	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	H	P	P	P	P	P	A	24+5+1=31	
06	AGIANUKUMAR	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	H	P	P	P	P	P	Y	24+5+1=31	
07	NIMAY MANDAL	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
08	SHARVAN PARIHAR	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
09	JITENDAR PASWAN	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
10	JANMISAY PASWAN	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
11	FULKUMARSINGH	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
12	MANIK SINGH	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
13	JIBON MANDAL	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	P	P	P	P	P	P	X	H	P	P	P	P	P	X	24+5+1=31	
14	SHANKAR	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	H	P	P	P	P	P	S	24+5+1=31	
15	SAJAN PASWAN	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U	H	P	P	P	P	P	U	24+5+1=31	
16	SHAMBHU KRISHI	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	P	N	H	P	P	P	P	P	N	24+5+1=31	
17	CHANDANK MANDAL	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D	H	P	P	P	P	P	D	24+5+1=31	
18	LALBIHARISINGH	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	H	P	P	P	P	P	A	24+5+1=31	
19	ASAFAK ENSARI	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y	H	P	P	P	P	P	Y	24+5+1=31	



Attendance Register of the ANGAD FLORITECH
SONHAVIHAR

For the Month of MAR 2024

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	Fine	Rem
20	PANDAV-K-SHARMA	P	P	S	P	&	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	H	P	P	P	P	P	S	24+8+1=		
21	NIRANJAN CHAUDHARY	P	P	U	P	P	P	P	P	&	U	P	P	P	P	P	P	U	P	P	P	P	P	U	N	H	P	P	P	P	P	U	24+8+1=	
22	RAKESH KUMAR PASWAN	P	P	D	P	P	P	P	P	P	D	P	&	P	P	P	P	D	P	P	P	P	P	D	A	H	P	P	P	P	P	D	24+8+1=	
23	SUKDEV PARIHAR	P	P	A	P	P	P	P	P	P	A	P	&	P	P	P	P	A	&	P	P	P	P	P	Y	H	P	P	P	P	P	Y	24+8+1=	





Angad Floritech

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

C3A/139A, Janak Puri

New Delhi-110058

☎ : 25500002, 256111

(M): 9810130946

e-mail bhupinder_pahwa@yahoo

TO
MANAGER
AXIS BANK JANAKPURI C3/21

8TH APR 2024

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 MAR 2024
and debit our curr acc 207010200006804 for the same

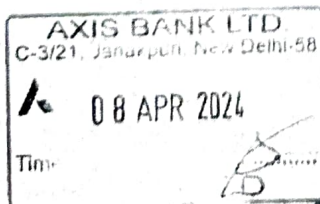
sr no	name	salary disbursement list- from account 207010200006804, to be credited to following accounts	branch ifsc	AMOUNT (RS)
acc no	bank	BRANCH		
1	SAMEER KHAN	150001000019951 INDIAN OVERSEAS BANK	T15 HAZARI, DELHI54	15562
2	DINESH KUMAR	4564000100151429 PUNJAB NATIONAL BANK	BHAJANPURA	15562
3	SAJAN PASWAN	520191053368491 UNION BANK OF INDIA	LAXMI NAGAR	15562
4	HAKRU RISHI	27898100028166 BANK OF BARODA	BHAJANPURA	15562
5	JITENDER PASWAN	3613943143 CENTRAL BANK OF INDIA	UDYOG BHAWAN	15562
6	PANDAV KUMAR SHARMA	922010047271520 AXIS BANK	MIRCHAIBARI	15562
7	SHRAVAN PARIHAR	520101221847721 UNION BANK OF INDIA	LAXMI NAGAR	15562
8	JANMAJY PASWAN	44638100026747 BANK OF BARODA	YAMUNA VIHAR	15562
9	ASHFAK ANSARI	27898100028405 BANK OF BARODA	BHAJANPURA	15562
10	JIBAN MANDAL	36450324163 STATE BANK OF INDIA	SABHAPUR	15562
11	PARDIP THAKUR	35928572056 STATE BANK OF INDIA	SABHAPUR	15562
12	DILIP NASKAR	520191053367983 UNION BANK OF INDIA	SARITA VIHAR	9847
13	AGNU KUMAR	27898100027969 BANK OF BARODA	BHAJANPURA	15562
14	MANIK SINGH	3312399544 CENTRAL BANK OF INDIA	BAGHCHHALA	15562
15	SHANKAR	0991000100544867 PUNJAB NATIONAL BANK	MALL ROAD	15562
16	CHANDAN KUMAR MANDAL	42806549486 STATE BANK OF INDIA	SABHAPUR	15562
17	RAVI KUMAR MANDAL	10023147749 IDFC BANK	BARAKHAMBA ROAD	15562
18	RANJIT PRASAD SINGH	520101221859604 UNION BANK OF INDIA	LAXMI NAGAR	15562
19	SHAMBHU KUMAR RISHI	36231643227 STATE BANK OF INDIA	AZAMNAGAR	15562
20	FULKUMAR SINGH	27898100028271 BANK OF BARODA	BHAJANPURA	15562
21	AMRESH KUMAR SINGH	7151069367 INDIAN BANK	RASHTRAPATI BHAWAN	15562
22	CHOTU KUMAR SINGH	90552600003446 CANARA BANK	SOUTH BLOCK	15562
23	ANJO KUMAR MANDAL	520191053367967 UNION BANK OF INDIA	LAXMI NAGAR	15562
24	NIMAY MANDAL	27898100019926 BANK OF BARODA	BHAJANPURA	15562
25	AJITPAL	36450325305 STATE BANK OF INDIA	SABHAPUR	15562
26	AKHILESH KUMAR SINGH	6616729351 INDIAN BANK	KASMIRI GATE	15562
27	MANOJ KUMAR SINGH	207010100382229 AXIS BANK	JANAKPURI	19042
28	RAKESH KUMAR PASWAN	42350979605 STATE BANK OF INDIA	SABHAPUR	15562
29	ADITYA PASWAN	923010008457506 AXIS BANK	KATIHAR	15562
30	BISHAL PASWAN	7228792429 INDIAN BANK	RASHTRAPATI BHAWAN	15562
31	SUKHDEV PARIHAR	36032235429 STATE BANK OF INDIA	AZAMNAGAR	15562
32	LAL BIHARI SINGH	90552600003822 CANARA BANK	SOUTH BLOCK	15562
33	NIRANJAN CHAUDHRY	0991000100554688 PUNJAB NATIONAL BANK	MALL ROAD	15562
34	RAJ KUMAR PASWAN	4000406137 CENTRAL BANK OF INDIA	BAGHCHHALA	15562
35	GAUTAM PASWAN	90552610002733 CANARA BANK	SOUTH BLOCK	12800
36	DULAL MANDAL	5546705481 CENTRAL BANK OF INDIA	MAHADEOPUR	15562
37	AJIT PARIHAR	39618866197 STATE BANK OF INDIA	KARAWAL NAGAR	15562
38	AJIL PARIHAR	35955993479 STATE BANK OF INDIA	DILARPUR	15562
39	GULAB SINGH	00101000048474 PUNJAB AND SINDH BANK	SEC 3 ROHINI	14442
40	RAM SURAT	00101000048475 PUNJAB AND SINDH BANK	SEC 3 ROHINI	15562
41	RAKESH BABU	00101000048266 PUNJAB AND SINDH BANK	SEC 3 ROHINI	8370
42	AMIT KUMAR CHOUDHARY	0144040790001035 J & K BANK	GOVINDSAR	6400
43	BHUSAHI SINGH	100180559029 INDUSIND BANK	BARAKHAMBA ROAD	15562

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FOR ANGAD FLORITECH

PROP. BHUPINDER SINGH



Proprietor