

M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of August, 2024

Firm PF Number DL-CPM-36069

Firm ESIC Number 11001019410001001

Page No. : 1

S.No.	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.			
ID #	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	LWFER	Total			
1	AJITPAL SIRIYA GARDNER DL-CPM-36069/00026 1112095956 01/06/2007	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-CPM-36069/00041 1112834120 16/06/2009	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-CPM-36069/00118 1113999307 01/08/2012	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	
4	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-CPM-36069/00200 1113572888 01/01/2017	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	
5	SAJAN PASWAN JANKI PASWAN GARDNER DL-CPM-36069/00201 1114667034 01/04/2017	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	
6	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-CPM-36069/10214 1115580683 01/07/2019	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	
7	JANMJAY PASWAN GANESH PASWAN GARDNER DL-CPM-36069/100223 1115791517 01/11/2020	17494	0	25.00	0.00	17494	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	568.56		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		0.00	17494			0	0	17494	0.00	1932.00	2368.56	15562.00	

Handwritten signature

JIBAN

27/08/24

27/11/2017

Handwritten signature

Plant Manager

Handwritten signature



M/S ANGD FLORITECH

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

SONIA VIHAR

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

Firm PF Number DL-CPM-36069

Firm ESIC Number 11001019410001001

Page No. : 2

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. LWFEE	V.P.F. I.TAX Total			
8	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	30/08/24
9	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	25/08/24
10	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	30/08/24
11	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	01/08/24
12	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	NIMAY
13	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	Jitendra Paswan
14	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	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00	15562.00	Manik Singh

Plant Manager
HARISH KATARA



M/S ANGAD FLORITECH

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

SONIA VIHAR

Firm PF Number DL-CPM-36069

Firm ESIC Number 11001019410001001

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

Page No. : 3

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. LWFEE	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. LWFEE	V.P.F. I.TAX Total			
15	CHANDAN KUMAR MANDAL TETAR MANDAL GARDNER DL-CPM-36069/10245 101229475287 1115220442 01/05/2023	17494 0 0 0 0.00	0 0 0 0 17494	25.00 5.00 0.00 1.00	0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	0 1800 568.56 0.00 2368.56	15562.00	Chandany
16	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	26.00 5.00 0.00 0.00	0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0 21000	0 0 0 0 0	1800 158.00 0 0.00	0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	Manoj Singh
17	RAKESH KUMAR PASWAN DUKKHU PAWAN GARDNER DL-CPM-36069/10250 101047965674 2019179011 01/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	26.00 5.00 0.00 0.00	0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Rakesh Paswan
18	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	26.00 5.00 0.00 0.00	0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Sukdev Parihar
19	LAL BIHARI SINGH NIRANJAN PRASHAD SINGH GARDNER DL-CPM-36069/10253 101556791159 1115670726 01/01/2024	17494 0 0 0 0.00	0 0 0 0 17494	25.00 5.00 0.00 1.00	0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Lal Bahari
20	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-CPM-36069/10252 100868836555 1113572893 01/01/2024	17494 0 0 0 0.00	0 0 0 0 17494	26.00 5.00 0.00 0.00	0.00 0.00 31.00	17494 0 0 0 0	0 0 0 0 17494	0 0 0 0 0	1800 132.00 0 0.00	0 0 0 1932.00	1250 550 568.56 0.00 2368.56	15562.00	Niranjan Chaudhary
21	BHABESH MANDAL LACHMAN MANDAL GARDNER DL-CPM-36069/10263 101602261750 1115752199 01/04/2024	17494 0 0 0 0.00	0 0 0 0 17494	22.00 5.00 0.00 0.00	0.00 4.00 27.00	15237 0 0 0 0	0 0 0 0 15237	0 0 0 0 0	1800 115.00 0 0.00	0 0 0 1915.00	1250 550 495.20 0.00 2295.20	13322.00	Bhabesh Mandal Plant Manager

HARISH KATARIA

Plant Manager

ANGAD FLORITECH

M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of August, 2024

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

Page No. : 4

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. LWFEE	V.P.F. I.TAX Total			
22	BEDANAND SINGH SH SURYA NARAYAN SINGH GARDNER DL-CPM-36069/10265 101289674259 1115292990 01/05/2024	17494 0 0 0 0.00	0 0 0 0 17494	25.00 5.00 0.00 1.00	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	B.K
23	ANAND KUMAR SINGH SATISH SINGH GARDNER DL-CPM-36069/10266 101039716303 1116418236 01/05/2024	17494 0 0 0 0.00	0 0 0 0 17494	25.00 5.00 0.00 1.00	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	अनंद कुमार
24	FULKUMAR SHARMA DEHOMAN SHARMA GARDNER DL-CPM-36069/10269 101200711030 1115188682 01/06/2024	17494 0 0 0 0.00	0 0 0 0 17494	25.00 5.00 0.00 1.00	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	फुलकुमार
	Total					421105 0 0 0 0	0 0 0 0 0	0 0 0 0 421105	43200 3177.00 0 0 0.00	0 0 0 0 46377.00	27500 15700 13686.02 0.00 56886.02	374728.00	

HARISH KATARIA
Plant Manager



SONIAVIHAR

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	MANOJ SINGH	P	P	P	S	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	25+4+1=31		
02	AJIT PAL	P	P	P	U	P	P	P	P	P	U	P	P	P	H	P	P	U	P	PL	P	P	P	P	U	P	P	P	P	P	P	25+4+1=31		
03	SAMEER KHAN	P	P	P	N	P	P	P	P	PL	P	N	P	P	H	P	P	N	P	P	P	P	P	P	PL	P	P	P	P	P	P	25+4+1=31		
04	DINESH KUMAR	P	P	P	D	P	PL	P	P	P	D	P	P	P	H	P	P	D	P	P	P	P	P	P	D	P	P	P	P	P	P	25+4+1=31		
05	HAKRU RISHI	P	P	P	A	P	P	PL	P	P	P	A	P	P	H	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	25+4+1=31		
06	AGIANU KUMAR	P	P	P	Y	P	P	P	P	PL	P	Y	P	P	H	P	P	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	25+4+1=31		
07	NIMAY MANDAL	P	P	P	X	P	P	P	P	P	PL	X	P	P	H	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
08	BEDANAND SINGH	P	P	P	X	P	P	P	P	P	X	PL	P	P	H	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
09	JINJAY PASWAN	P	P	P	X	P	P	P	P	P	X	P	P	PL	H	P	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
10	JITENDAR PASWAN	P	P	P	X	P	P	P	P	P	X	P	P	P	H	PL	P	X	P	P	P	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
11	MANIK SINGH	P	P	P	X	P	P	P	P	P	X	P	P	P	H	P	P	X	PL	P	P	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
12	FULLKUMAR SHARMA	P	P	P	X	P	P	P	P	P	X	P	P	P	H	P	P	X	P	PL	P	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
13	SHANKAR	P	P	P	X	P	P	P	P	P	X	P	P	P	H	P	P	X	P	P	PL	P	P	X	P	P	P	P	P	P	P	25+4+1=31		
14	SAJAN PASWAN	P	P	P	S	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P	P	PL	P	S	P	P	P	P	P	P	P	25+4+1=31		
15	SHAMBHU K. RISHI	P	P	P	U	P	P	P	P	P	U	P	P	P	H	P	P	U	P	P	P	P	PL	P	U	P	P	P	P	P	P	25+4+1=31		
16	CHANDAN K. MANDAL	P	P	P	N	P	P	P	P	P	N	P	P	P	H	P	P	N	P	P	P	P	P	PL	N	P	P	P	P	P	P	25+4+1=31		
17	LALBIHARI SINGH	P	P	P	D	P	P	P	P	P	D	P	P	P	H	P	P	D	P	P	P	P	P	D	PL	P	P	P	P	P	P	25+4+1=31		
18	ASAF AKANSARI	P	P	P	A	P	P	P	P	P	A	P	P	P	H	P	P	A	P	P	P	P	P	A	P	P	P	P	P	P	P	25+4+1=31		
19	SI BON MANDAL	P	P	P	Y	P	P	P	P	P	Y	P	P	P	H	P	P	Y	P	P	P	P	P	P	P	P	P	P	P	P	P	25+4+1=31		



SONIA VIHAR

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	Remark
20	NIRANJAN CHAUDHARY	P	P	P	S	P	P	P	P	P	P	S	P	P	P	H	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26	4+1=31	
21	RAKESH K. PASWAN	P	P	P	U	P	P	P	P	P	P	U	P	P	P	H	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	26	4+1=31	
22	SUKDEV PARIHAR	P	P	P	N	P	P	P	P	P	P	N	P	P	P	H	P	P	N	P	P	P	P	P	P	N	P	P	P	P	P	26	4+1=31	
23	BHABESH MANDAL	A	A	P	D	P	P	A	P	P	P	D	P	P	P	H	P	P	D	P	P	P	P	P	A	A	P	P	P	P	P	22	4+1=27	
24	ANAND K. SINGH	D	P	P	E	P	P	P	P	P	P	Y	P	P	P	H	P	P	Y	P	P	P	P	P	Y	P	P	P	P	P	P	25	4+1=31	


 ANGA FLORITECH
 6341325
 WAT PURI
 DELHI-110086
 HANSH KATARIA
 Plant Manager



Angad Floritech

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

C3A/139A, Janak Puri,
New Delhi-110058
☎ : 25500002, 25611601
(M): 9810130946
e-mail : bhupinder_pahwa@yahoo.com

TO
MANAGER
AXIS BANK JANAKPURI C3/21

6TH SEPT2024

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 20701020006804

sh,
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for AUG 2024
and debit our curr acc 20701020006804 for the same

sr no	name	salary disbursement list- from account 20701020006804, to be credited to following accounts: acc no	bank	branch ifsc	AMOUNT(Rs)	
1	SAMEER KHAN	15000100019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	15562
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15562
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
4	HAKRU RISHI	27898100028166	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15562
6	PANDAV KUMAR SHARMA	922010047271520	AXIS BANK	MIRCHAIBARI	UTIB0004003	15003
7	JANMIY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	15562
8	ASHFAK ANSARI	27898100028405	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
9	FULKUMAR SHARMA	923010018290115	AXIS BANK	KATI HAR	UTIB000767	15562
10	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
11	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15562
12	AGNU KUMAR	27898100027969	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
13	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15562
14	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15562
15	CHANDAN KUMAR MANDAL	42806549486	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
16	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15562
17	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15562
18	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
19	BHABESH MANDAL	921010019795121	AXIS BANK	CHOWPATTY	UTIB0001004	13322
20	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	15562
21	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15562
22	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
23	NIMAY MANDAL	27898100019926	BANK OF BARODA	BHAJANPURA	BARB08HADEL	15562
24	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
25	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	15562
26	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042
27	RAKESH KUMAR PASWAN	42350979605	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15562
28	ADITYA PASWAN	923010008457506	AXIS BANK	KATI HAR	UTIB0000767	15562
29	BISHAL PASWAN	7228792429	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	9354
30	SUKHDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
31	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	15562
32	NIRANJAN CHAUDHRY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15562
33	VIKASH PASWAN	3638933419	CENTRAL BANK OF INDIA	UDYOG BHAWAN	CBIN0282169	15562
34	DULAL MANDAL	5546705481	CENTRAL BANK OF INDIA	MAHADEOPUR	CBIN0281561	15562
35	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	15562
36	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	15562
37	GULAB SINGH	00101000048474	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	14442
38	RAM SURAT	00101000048475	PUNJAB AND SINDH BANK	SEC 3 ROHINI	PSIB000A912	15562
39	NITESH KUMAR	42871954420	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	6493
40	AMIT KUMAR CHOUDHARY	0144040790001035	J & K BANK	GOVINDSAR	JAKA0GOVIND	13322
41	BHUSABI SINGH	100180559029	INDUSIND BANK	BARAKHAMBA ROAD	INDB0000005	15562
42	SUNNY	38692677039	STATE BANK OF INDIA	BAWANA	SBIN0010446	16352
43	BEDANAND SINGH	31285686661	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	15562
44	ANAND KUMAR SINGH	40988381696	STATE BANK OF INDIA	DHENA	SBIN0012653	15562
45	SONU RISHI	7082573624	AIRTEL BANK	GURUGRAM	AIRP0000001	11817
46	AJIT MANDAL	27898100035049	BANK OF BARODA	BHAJANPURA	BARB08HADEL	12800
47	BIBEK PARIHAR	3214630133	CENTRAL BANK OF INDIA	KATI HAR	CBIN0283019	15562

TOT

708141

FOR ANGAD FLORITECH

For ANGAD FLORITECH

PROP. BHUPINDER SINGH

Bhupinder Singh
Proprietor

