



# 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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TO  
 MANAGER  
 AXIS BANK JANAKPURI C3/21

41/10/19/2019

SUB LET TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

You are requested to kindly transfer the below mentioned amounts towards salary disbursal in Dec 2019 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	branch acc	AMOUNT
1	SAMEER KHAN	150001000019953 INDIAN OVERSEAS BANK	TIS HAZARI DELHI 54	IOIBK0001520	12989
2	DINESH KUMAR	4564000100151428 PUNJAB NATIONAL BANK	BHAJANGPURA	PUNB0456400	12989
3	SAJAN PASWAN	520191053366493 corporation bank	LAXMI NAGAR	CORP0000505	12949
4	HAKRU RISHI	4019134730 CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0233019	12949
5	MANIK SINGH	3512399544 CENTRAL BANK OF INDIA	DHENABAGHCHALA	CBIN0233019	12949
6	DEEPAK KUMAR	38093785421 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
7	RAVI KUMAR MANDAL	10923142749 IFC	BARAHAMBA RD	IFBI0020101	12949
8	MANOJ KUMAR SINGH	207010100382228 AXIS BANK	JANAKPURI	UTIB0000207	17625
9	SHRAVAN PARIHAR	520101221847721 corporation bank	LAXMI NAGAR	CORP0000506	12949
10	MANJEET PASWAN	80552600001529 SYNDICATE BANK	SOUTH BLOCK	SYNB0000055	12949
11	RAM SURESH PAL	2256000100258320 PUNJAB NATIONAL BANK	TAGHINA VIHAR	PUNB0225600	12949
12	VIKAS KUMAR SHARMA	3398843774 CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0233019	12949
13	MITHUN	520331004358484 corporation bank	LAXMI NAGAR	CORP0000506	12949
14	NIRENJAN CHOUDHARY	0991000100554682 PUNJAB NATIONAL BANK	MALL ROAD	PUNB0009100	12949
15	RAVI	520331004358484 CORPORATION BANK	LAXMI NAGAR	CORP0000506	12949
16	BACHHU	36146835052 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
17	PARDIP THAKUR	35928572056 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
18	JIBAN MANDAL	36450354163 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
19	ANUJ KUMAR MANDAL	050602101000503 corporation bank	LAXMI NAGAR	CORP0000506	12949
20	DILIP NASKAR	050602101000505 corporation bank	LAXMI NAGAR	CORP0000506	12949
21	PARTOSH MANDAL	35928572034 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
22	ANIL SAHA	35928572056 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
23	SUKDEV PARIHAR	36032235429 STATE BANK OF INDIA	ATARA NAGAR	SBIN0012652	12949
24	SHANKAR	0991000100544867 PUNJAB NATIONAL BANK	MALL ROAD	PUNB0091000	12949
25	ANAND ASHISH THAKUR	36043256104 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
26	SATYANARAYAN PARIHAR	36573379102 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
27	DIPANKAR SARKAR	36043256184 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
28	ASIT GHOSH	5492500100604301 KARNATAKA BANK LTD	KOHNISECU	KARN0000549	12949
29	NAKUL SINGH	35928572023 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
30	ANIL SINGH	520101221859702 corporation bank	LAXMI NAGAR	CORP0000506	12949
31	RAJ KUMAR PRASAD	520191053367924 corporation bank	LAXMI NAGAR	CORP0000506	12949
32	NEPAL PARIHAR	36450325780 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
33	AJTEAL	36450325305 STATE BANK OF INDIA	SABHAPUR	SBIN0007836	12949
34	FULKUMAR SHARMA	149801600056082 INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOIBK000549	12949
35	CHANDAN KUMAR MANDAL	582810110002225 BANK OF INDIA	MADHARI BHAR	BI00001822	12949
36	KANIT PRASAD SINGH	050600101021401 corporation bank	LAXMI NAGAR	CORP0000506	12949
37	HARAGUVINDI	80018317388 STATE BANK OF INDIA	SAFERA	SBIN0007836	12949
					487691

FOR ANGAD FLORITECH

FOR BHUPINDER FOR ANGAD FLORITECH

Proprietor

AXIS BANK LTD  
 C-3/21 Janakpuri, N. Delhi-58  
 10 DEC 2019  
 TRANSFER

10/12/19

**M/S ANGAD FLORITECH**

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

SONIA VIHAR

Salary / Wages Register for the month of November, 2019

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 1

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	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					
1	AJIT PAL SH. SIDIYA GARDNER DL-036069/00026 100076234568 1112095956 01/11/2007	14842	0	26.00	0.00	14842	0	0	1781	0	1236				
		0	0	4.00	0.00	0	0	0	112.00	0	545				
		0	0	0.00	0.00	0	0	0	0	0	482.37				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00			
2	ANIL SAH DURGASAH GARDNER DL-036069/00178 100609459905 1114555455 01/04/2015	14842	0	26.00	0.00	14842	0	0	1781	0	1236				
		0	0	4.00	0.00	0	0	0	112.00	0	545				
		0	0	0.00	0.00	0	0	0	0	0	482.37				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00			
3	ANIL SINGH MUNSHI SINGH GARDNER DL-036069/00103 100084760555 1113820188 01/08/2017	14842	0	26.00	0.00	14842	0	0	1781	0	0				
		0	0	4.00	0.00	0	0	0	112.00	0	1781				
		0	0	0.00	0.00	0	0	0	0	0	482.37				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00			
4	ASIT GHOSH LT SH PANCHU GOPAL GHOSH GARDNER DL-036069/00199 100991301197 1114939962 01/12/2016	14842	0	26.00	0.00	14842	0	0	1781	0	1236				
		0	0	4.00	0.00	0	0	0	112.00	0	545				
		0	0	0.00	0.00	0	0	0	0	0	482.37				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00			
5	BACHHU SH CHETUR MANDAL GARDNER DL-036069/00198 100105004668 1114950808 01/12/2016	16341	0	26.00	0.00	16341	0	0	1800	0	1250				
		0	0	4.00	0.00	0	0	0	123.00	0	550				
		0	0	0.00	0.00	0	0	0	0	0	531.08				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	16341			0	0	16341	0.00	1923.00	2331.08	14418.00			
6	CHANDAN KUMAR MANDAL SH TETAR MANDAL GARDNER DL-036069/10205 101229475287 1115220442 01/12/2017	14842	0	26.00	0.00	14842	0	0	1781	0	1236				
		0	0	4.00	0.00	0	0	0	112.00	0	545				
		0	0	0.00	0.00	0	0	0	0	0	482.37				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00			
7	DEEPAK KUMAR JOGINDER MANDAL GARDNER DL-036069/0010208 101347508052 1115373267 01/08/2018	14842	0	26.00	0.00	14842	0	0	1781	0	1236				
		0	0	4.00	0.00	0	0	0	112.00	0	545				
		0	0	0.00	0.00	0	0	0	0	0	482.37				
		0	0	0.00	30.00	0	0	0	0	0	0.00				
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00			

**M/S ANGAD FLORITECH**

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

**SONIA VIHAR**

**Salary / Wages Register for the month of November, 2019**

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 2

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	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.				
	U.A.N. D.O.J.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	MISC4					
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
8	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 01/12/2018	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
9	DIPANKAR SARKAR SH GARDNER DL-036069/00190 1114842710 01/06/2016	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
10	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 01/10/2017	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
11	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 01/07/2019	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
12	MANIK SIINGH SH. DASU SINGH GARDNER DL-036069/00129 1114112392 01/11/2014	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
13	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SUPERVISOR DL-036069/00176 1114529146 02/02/2015	19572	0	26.00	0.00	19572	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	636.09		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19572			0	0	19572	0.00	1947.00	2436.09	17625.00	
14	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 01/12/2016	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	

**M/S ANGAD FLORITECH**

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

SONIA VIHAR

Salary / Wages Register for the month of November, 2019

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 3

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	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 SH SUVOL PARIHAR GARDNER DL-036069/00192 100927051785 1113769939 01/08/2016	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
16	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 100868836555 1113572893 01/02/2016	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
17	RAM SURESH PAL SUKHDEV RAM PAL GARDNER DL-036069/00196 100302392635 1012834119 01/12/2016	14842	0	26.00	0.00	14842	0	0	1781	0	0		
		0	0	4.00	0.00	0	0	0	112.00	0	1781		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
18	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 100308240381 1113421094 01/10/2017	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
19	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 100927181850 1112915021 01/08/2016	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
20	RAVI KUMAR MANDAL BANWARI MANDAL GARDNER DL-036069/10207 101318572164 1115333446 01/06/2018	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
21	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 100609824737 1114667034 01/04/2017	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
		0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	

**M/S ANGAD FLORITECH**

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

**SONIA VIHAR**

**Salary / Wages Register for the month of November, 2019**

Firm PF Number DL-036069

Firm ESIC Number 11001019410001001

Page No. : 4

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 CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. LWFEE	V.P.F. I.TAX Total			
22	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
	100329585688 16/06/2009	0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
23	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
	100347703962 01/01/2017	0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
24	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
	100937865001 01/09/2016	0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
25	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
	101455275170 01/05/2019	0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
26	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 1115201022	14842	0	26.00	0.00	14842	0	0	1781	0	1236		
	101209709856 01/11/2017	0	0	4.00	0.00	0	0	0	112.00	0	545		
		0	0	0.00	0.00	0	0	0	0		482.37		
		0	0	0.00	30.00	0	0	0			0.00		
		0.00	14842			0	0	14842	0.00	1893.00	2263.37	12949.00	
	<b>Total</b>					392121	0	0	46344	0	29692		
						0	0	0	2958.00	0	16652		
						0	0	0	0		12744.05		
						0	0	0			0.00		
						0	0	392121	0.00	49302.00	59088.05	342619.00	

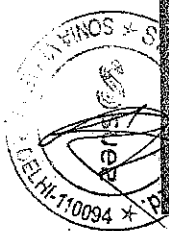
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Sr. No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
01	01. MR Manoj Kumar	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	0	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok
02	02. " Ajay Lal	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
03	03. " Sameer Khan	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
04	04. " Dinesh Kumar	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN
05	05. " Manik	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB
06	06. " Anil Shah	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB	MIB	S	MIB	MIB	MIB	MIB	MIB
07	07. " Nisargan Chandhary	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
08	08. " Ravi	RAVI	RAVI	S	RAVI	RAVI	RAVI	RAVI	RAVI	RAVI	S	RAVI	RAVI	RAVI	RAVI	RAVI	RAVI	RAVI	S	RAVI	RAVI	RAVI	RAVI	RAVI	RAVI	S	RAVI	RAVI	RAVI	RAVI	RAVI
09	09. " Nupati Rajar	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
10	10. " Bechhu	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
11	11. " Shanwan	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
12	12. " Akhish Ghosh	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
13	13. " Ram Suresh Patel	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
14	14. " Shankar	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok
15	15. " Lal Bahari Singh	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok	ok	S	ok	ok	ok	ok	ok



S.N.	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		
01	016 MR. Dipankar Sakari	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
02	017 " Hakara	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
03	018 " Sajjan Paswan	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
04	019 " Anil Singh	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
05	020 " Phool Kumar Sharma	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
06	021 " Vikash Kumar	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
07	022 " Ravi Kumar Mandal	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
08	023 " Jaivan Mandal	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
09	024 " Deepak Kumar	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
10	025 " Ranjeet Singh	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
11	026 " Sukhdev	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S

