



Angad Floritech

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

C3A/139A, Janak Puri,

New Delhi-110058

☎ : 25500002

(M): 9810130946

e-mail : bhupinder_pahwa@yahoo.com

Web Site : angadfloritech.com

TO
MANAGER
AXIS BANK JANAKPURI C3/21

7thJun2022

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC 207010200006804

sir,
You are requested to kindly transfer the below mentioned amounts towards disbursal of salary for may 2022
and debit our curr acc 207010200006804 for the same

sr no	name	acc no	salary disbursal list- from account 207010200006804, to be credited to following accounts.	bank	BRANCH	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	150001000019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHI54	IOBA0001500	15020	
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	15020	
3	SAJAN PASWAN	520191053368491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15020	
4	HAKRU RISHI	5194140018	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15020	
5	MANIK SINGH	3312399544	CENTRAL BANK OF INDIA	DHENABAGHCHHALA	CBIN0283019	15020	
6	PANDAV KUMAR SHARMA	3527217776	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15020	
7	MANOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	19042	
8	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15020	
9	JANMJAY PASWAN	44638100026747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	15020	
10	VIKAS KUMAR SHARMA	3398843774	CENTRAL BANK OF INDIA	BAGHCHALLA	CBIN0283019	15020	
11	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15020	
12	NIRENJAN CHOUDHARY	0991000100554688	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15020	
13	RAVI	520331004358893	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15020	
14	JIBAN MANDAL	36450324163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15020	
15	PARDIP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15020	
16	ANOJ KUMAR MANDAL	520191053367967	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15020	
17	LAL BIHARI SINGH	90552600003822	CANARA BANK	SOUTH BLOCK	CNRB0019055	15020	
18	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	KANNUR ROAD	SBIN0070188	15020	
19	AGNU KUMAR	3930651920	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15020	
20	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	AZAM NAGAR	SBIN0012653	15020	
21	SHANKAR	0991000100544867	PUNJAB NATIONAL BANK	MALL ROAD	PUNB0099100	15020	
22	ANIL PARIHAR	35955993479	STATE BANK OF INDIA	DILARPUR	SBIN0012650	8362	
23	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	SARITA VIHAR	UBIN0906000	15020	
24	AKHILESH KUMAR SINGH	6616729351	INDIAN BANK	KASMIRI GATE	IDIB000K029	15020	
25	NEPALI PARIHAR	36450325780	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15020	
26	AJITPAL	36450325305	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	15020	
27	FULKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	LOK MANCH LODHI RD	IOBA0001498	15020	
28	RAVI KUMAR MANDAL	10023147749	IDFC BANK	BARAKHAMBA ROAD	IDFB0020101	15020	
29	RANJIT PRASAD SINGH	520101221859604	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	15020	
30	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	KARAWAL NAGAR	SBIN0007836	15020	
31	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	AZAMNAGAR	SBIN0012653	14582	
32	FULKUMAR SINGH	4053585307	CENTRAL BANK OF INDIA	BAGHCHHALA	CBIN0283019	15020	
33	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	RASHTRAPATI BHAWAN	IDIB000R112	8800	
34	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	SOUTH BLOCK	CNRB0019055	15020	
						TOT	501386

FOR ANGAD FLORITECH

For ANGAD FLORITECH

PROP. BHUPINDER SINGH

Proprietor



M/S ANGAD FLORITECH

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

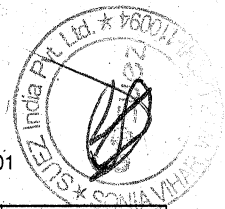
SONIA VIHAR

Salary / Wages Register for the month of **May, 2022**

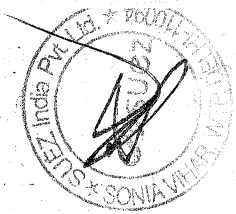
Firm PF Number DL-036069

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 H.R.A. CONVEY D.A. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. 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. V.P.F. E.S.I.C. I.TAX LWFFEE	Total				
1	AJIT PAL SH. SIDPIYA GARDNER DL-036069/00026 111209535E 100076234568 01/11/2007	16506 0 0 0 0.00	0 0 0 0 16506	2E.00 0.00 C.00 C.00 31.00	0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 111283412C 100329585688 16/06/2009	16506 0 0 0 0.00	0 0 0 0 16506	2E.00 E.00 C.00 C.00 31.00	0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
3	DINESH KUMAR BANVARI SINGH GARDNER DL-036069/00042 1012834117 100139043298 01/12/2018	16506 0 0 0 0.00	0 0 0 0 16506	2E.00 E.00 C.00 C.00 31.00	0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
4	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	16506 0 0 0 0.00	0 0 0 0 16506	2E.00 E.00 C.00 C.00 31.00	0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
5	MANIK SINGH SH. DAS J SINGH GARDNER DL-036069/00129 1114112392 100557929490 01/11/2014	16506 0 0 0 0.00	0 0 0 0 16506	2E.00 E.00 C.00 C.00 31.00	0.00 0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
6	ANAND AASHISH THAKUR UMESH THAKUR. GARDNER DL-036069/00171 11144C1267 100557928887 01/07/2014	16506 0 0 0 0.00	0 0 0 0 16506	0.00 0.00 0.00 0.00 31.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
7	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SR. GARDNER DL-036069/00176 1114528146 100611982137 02/02/2015	21000 0 0 0 0.00	0 0 0 0 21000	2E.00 E.00 C.00 C.00 31.00	0.00 0.00 0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	1800 158.00 0 0 0.00	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	



M/S ANGAD FLORITECH

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

SONIA VIHAR

Salary / Wages Register for the month of May, 2022

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 U.A.N. D.C.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.F.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 Total	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8	ANIL SAH DURGASAH GARDNER DL-036069/00173 1114555455 100609459905 01/04/2015	16506 0 0 0 0.00	0 0 0 0 16506	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
9	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
10	RAVI SH.DULAL MANDAL GARDNER DL-036069/00191 1112915021 100927181850 01/08/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
11	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
12	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
13	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100947703962 01/01/2017	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	
14	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114867034 100909824737 01/04/2017	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16506 0 0 0 0	0 0 0 0 0	0 0 442 0 16948	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 550.81 0.00 2350.81	15020.00	

M/S ANGAD FLORITECH

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

SONIA VHAR

Salary / Wages Register for the month of May, 2022

Firm PF Number DL-036069

Firm ESIC Number 1100109410001001

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. 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			
15	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	
16	RANJIT SINGH SH MANGAL SINGH GARDNER DL-036069/00028 1113421094 100308240381 01/10/2017	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	
17	VIKASH KUMAR SHARMA SH BHARAT LAL SHARMA GARDNER DL-036069/10204 1115201022 101209709856 01/11/2017	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	
18	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	
19	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 101488006528 01/07/2019	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	
20	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211 101602299008 01/08/2020	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	
21	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 101603031683 01/09/2020	16506	0	26.00	0.00	16506	0	0	1800	0	1250	15020.00	

M/S ANGAD FLORITECH

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

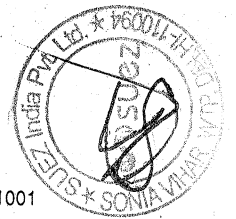
SONIA VIHAR

Salary / Wages Register for the month of May, 2022

Firm PF Number DL-036069

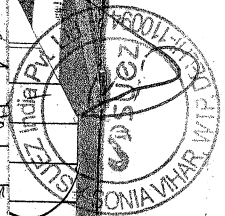
Firm ESIC Number 11001019410001001

Page No. : 4



S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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. S.L. H.D. C.H. C.L. W.P. E.L. 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	JANMJAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517 101635487817 01/11/2020	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00 31.00	0.00 -0.00 0.00 0.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 442 0 0 16948	1800 128.00 0 0.00 1928.00	0 0 0 0 0	1250 550 550.81 0.00 2350.81	15020.00	
23	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/ 1115859593 101704652653 01/05/2021	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 442 0 0 16948	1800 128.00 0 0.00 1928.00	0 0 0 0 0	1250 550 550.81 0.00 2350.81	15020.00	
24	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487 100557925449 07/04/2022	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 442 0 0 16948	1800 128.00 0 0.00 1928.00	0 0 0 0 0	1250 550 550.81 0.00 2350.81	15020.00	
25	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283 101228255962 01/05/2022	16506 0 0 0 0.00	0 0 0 0 16506	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 124.00 0 0.00 1924.00	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
	Total					384132 0 0 0 0	0 0 0 0 0	0 0 9282 0 0 393414	41400 2970.00 0 0 44370.00	0 0 0 0 0	28750 12650 12785.96 0.00 54185.96	349044.00	

SN	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	
1	MANOJ.KU	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	
2	SARWAN	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	
3	VIKASH	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	
4	AJEET.PAL	S	AD	AD	AD	AD	AD	AD	S	AD	AD	AD	AD	AD	AD	S	AD	AD	AD	AD	AD	AD	AD	S	AD	AD	AD	AD	AD	AD	AD	AD	AD
5	PHOOL.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	
6	RAVI	S	RAVI	RAVI	RAVI	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	RAVI	RAVI	RAVI
7	PANDAV.KU	S	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	S	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	S	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	S	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	Pandav	
8	RANJIT	S	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	S	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	S	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	S	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	RANJIT	
9	HAKRU	S	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	S	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	S	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	S	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	HAKRU	
10	MANIR	S	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	S	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	S	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	S	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	MANIR	
11	DINEH	S	DIN	DIN	DIN	DIN	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN	DIN	DIN	S	DIN	DIN	DIN	DIN	DIN	DIN	DIN	DIN	DIN
12	SAJAN	S	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	S	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	S	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	S	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	SAJAN	
13	NAPALI	S	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	S	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	S	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	S	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	NAPALI	
14	JANMIY	S	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	S	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	S	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	S	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	JANMIY	
15	NIRANJN	S	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	S	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	S	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	S	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	NIRANJN	
16	SURADEV	S	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	S	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	S	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	S	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	SURADEV	



11

ANGAD- FLORITECH

MS - 2022

DATE _____

DATE _____

SN	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
18	SAMEER	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	
19	JIBON	S	जिबान	जिबान	जिबान	जिबान	जिबान	जिबान	जिबान	S	जिबान	जिबान	जिबान	जिबान	जिबान	S	जिबान	जिबान	जिबान	जिबान	जिबान	जिबान	S	जिबान	जिबान	जिबान	जिबान	जिबान	जिबान	जिबान	जिबान	
20	SHANKAR	S	शंकर	शंकर	शंकर	शंकर	शंकर	शंकर	शंकर	S	शंकर	शंकर	शंकर	शंकर	शंकर	S	शंकर	शंकर	शंकर	शंकर	शंकर	शंकर	S	शंकर	शंकर	शंकर	शंकर	शंकर	शंकर	शंकर	शंकर	
21	AJIT. KUMAR	S	अजित	अजित	अजित	अजित	अजित	अजित	अजित	S	अजित	अजित	अजित	अजित	अजित	S	अजित	अजित	अजित	अजित	अजित	अजित	S	अजित	अजित	अजित	अजित	अजित	अजित	अजित	अजित	
22	FULKUMAR	S	FUL	FUL	FUL	FUL	FUL	FUL	FUL	S	FUL	FUL	FUL	FUL	FUL	S	FUL	FUL	FUL	FUL	FUL	FUL	S	FUL	FUL	FUL	FUL	FUL	FUL	FUL	FUL	
23	SHAMBHU	S	शंभु	शंभु	शंभु	शंभु	शंभु	शंभु	शंभु	S	शंभु	शंभु	शंभु	शंभु	शंभु	S	शंभु	शंभु	शंभु	शंभु	शंभु	शंभु	S	शंभु	शंभु	शंभु	शंभु	शंभु	शंभु	शंभु	शंभु	
24	AGAN V. KU	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	S	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	अज्ञात	

