



# 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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(M): 9810130946  
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TO  
MANAGER  
AXIS BANK JANAKPURI C3/21

SUB: EFT TRANSFER FOR PAYMENT OF SALARIES FROM ACC:207010200006804  
If,  
You are requested to kindly transfer the below mentioned amounts towards disbursement of salary for feb 2023  
and debit our curr acc:207010200006804 for the same

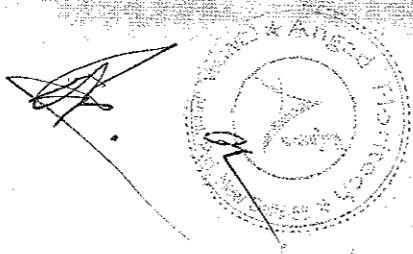
Sl no	name	salary disbursement	From account	To be credited to following accounts	branch	branch ifsc	AMOUNT(Rs)
1	SAMEER KHAN	1500010900019951	INDIAN OVERSEAS BANK	TIS HAZARI, DELHISA	(08A0001500	14866	
2	DINESH KUMAR	4564000100151429	PUNJAB NATIONAL BANK	BHAJANPURA	PUNB0456400	14866	
3	SALAN PASWAN	520191053366491	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866	
4	HAKRU RISHI	278981000281866	BANK OF BARODA	BHAJANPURA	BARB08HADEL	14866	
5	JITENDER PASWAN	3613943143	CENTRAL BANK OF INDIA	UDYOGB BHAWAN	CBIN0282819	14866	
6	PANDEY KUMAR SHARMA	922010047221520	AXIS BANK	MIRCHHAIBARI	UTIB0004003	14866	
7	MANDOJ KUMAR SINGH	207010100382229	AXIS BANK	JANAKPURI	UTIB0000207	10942	
8	SHRAVAN PARIHAR	520101221847721	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866	
9	JANMADY PASWAN	44638100016747	BANK OF BARODA	YAMUNA VIHAR	BARB0YAMDEL	14866	
10	ASHRAK ANSARI	278981000281805	BANK OF BARODA	BHAJANPURA	BARB08HADEL	14866	
11	MITHUN	520331004358885	UNION BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866	
12	MANOJ PARIHAR	3907391068	CENTRAL BANK OF INDIA	BAGHCHALA	CBIN0281019	5232	
13	JIBAN MAODAL	36450329163	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866	
14	PAROJP THAKUR	35928572056	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866	
15	MANESH KUMAR THAKUR	67321170936	STATE BANK OF INDIA	SABHAPUR	SBIN0007836	14866	
16	AGNU KUMAR	27898100027969	BANK OF BARODA	KANNUR ROAD	SBIN0012653	14866	
17	SUKDEV PARIHAR	36032235429	STATE BANK OF INDIA	BHAJANPURA	PUNB0099100	14866	
18	SHANKAR	09910001005444867	PUNJAB NATIONAL BANK	AZAM NAGAR	SBIN0012650	6279	
19	ANIL PARIHAR	3595593429	STATE BANK OF INDIA	MAUL ROAD	IDIB0008112	14866	
20	BISHAL PASWAN	7228792429	INDIAN BANK	DILKAPUR	IDIB0008112	14866	
21	AKHILESH KUMAR SINGH	6610729351	INDIAN BANK	PRESIDENT ESTATE	IDIB0008129	14866	
22	NEPALI PARIHAR	36450325280	STATE BANK OF INDIA	KASHMIRI GATE	IDIB0008129	14866	
23	FUKUMAR SHARMA	149801000058082	INDIAN OVERSEAS BANK	SABHAPUR	SBIN0007836	14866	
24	RAVI KUMAR NANDAL	10023147749	IDFC BANK	LOK MANCH LODHI RD	IDBA0001498	14866	
25	RAVJI PRAASD SINGH	5201012218358604	UNION BANK OF INDIA	BANAKHAMBA ROAD	IDFB020101	14866	
26	AJIT PARIHAR	39618866197	STATE BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866	
27	SHAMBHU KUMAR RISHI	36231643227	STATE BANK OF INDIA	KARAWAL NAGAR	UBIN0905062	14866	
28	FUKUMAN SINGH	27898100028271	BANK OF BARODA	AZAMNAGAR	SBIN0007836	14866	
29	AMRESH KUMAR SINGH	7151069367	INDIAN BANK	BHAJANPURA	SBIN0012653	14866	
30	CHOTU KUMAR SINGH	90552600003446	CANARA BANK	BHAJANPURA	BARB08HADEL	14866	
31	DILIP NASKAR	520191053367983	UNION BANK OF INDIA	RASHTRAPATI BHAWAN	BARB08HADEL	14866	
32	ANAND KUMAR NANDAL	520191053367967	UNION BANK OF INDIA	SOUTH BLOCK	CNRB0019055	14866	
33	NIMAY NANDAL	27898100019926	BANK OF BARODA	SARITA VIHAR	UBIN0905060	3662	
34	AJITPAL	36450325305	STATE BANK OF INDIA	LAXMI NAGAR	UBIN0905062	14866	
35	BHUSAHNI SINGH	100180559029	INDUSIND BANK	BHAJANPURA	BARB08HADEL	14866	
				SABHAPUR	SBIN0007836	14866	
				BARAKHAMBA ROAD	INDB0000005	8372	
				TOY		448567	



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 February, 2023

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 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			
1	AJITPAL SIRIYA GARDNER DL-036069/00026 1112095956 100076234568 01/06/2007	16792	0	24.00	0.00	16792	0	0	1800	0	1250	14866.00	
2	SAMEER KHAN HABIB KHAN GARDNER DL-036069/00041 1112834120 100329585688 16/06/2009	16792	0	24.00	0.00	16792	0	0	1800	0	1250	14866.00	
3	JIBON MANDAL AOTUL MANDAL GARDNER DL-036069/00118 1113999307 100557595860 01/08/2012	16792	0	24.00	0.00	16792	0	0	1800	0	1250	14866.00	
4	MANOJ KUMAR SINGH SURYA NARAYAN SINGH SR. GARDNER DL-036069/00176 1114529146 100611982137 02/02/2015	21000	0	24.00	0.00	21000	0	0	1800	0	1250	19042.00	
5	NIRANJAN CHAUDHARY SURESH CHAUDHARY GARDNER DL-036069/00187 1113572893 100868836555 01/02/2016	16792	0	0.00	0.00	0	0	0	0	0	0	0.00	
6	NEPALI PARIHAR SH SUVOL PARIHAR GARDNER DL-036069/00192 1113769939 100927051785 01/08/2016	16792	0	24.00	0.00	16792	0	0	1800	0	1250	14866.00	
7	SHARVAN PARIHAR SH SUBOL PARIHAR GARDNER DL-036069/00193 1113327255 100937865001 01/09/2016	16792	0	24.00	0.00	16792	0	0	1800	0	1250	14866.00	



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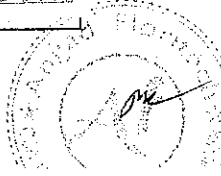
Salary / Wages Register for the month of February, 2023

Firm PF Number DL-036069

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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			
8	MITHUN SH DEBAN MANDAL GARDNER DL-036069/00197 1113165579 100228507747 01/12/2016	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
9	SHANKAR SH SHIV CHARAN MALAKAR GARDNER DL-036069/00200 1113572888 100347703962 01/01/2017	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
10	SAJAN PASWAN JANKI PASWAN GARDNER DL-036069/00201 1114667034 100609824737 01/04/2017	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
11	FULKUMAR SHARMA SH DOMAN SHARMA GARDNER DL-036069/10203 1115188682 101200711030 01/10/2017	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
12	SUKDEV PARIHAR TANGUTHU PARIHAR GARDNER DL-036069/10212 1115537460 101455275170 01/05/2019	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
13	HAKARU RISHI SHRI CHHOTELAL RISHI GARDNER DL-036069/10214 1115580683 101488006528 01/07/2019	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	
14	AJIT PARIHAR SUKHDEV PARIHAR GARDNER DL-036069/10220 1115752211 101602299008 01/08/2020	16792	0	24.00	0.00	16792	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	545.74		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	16792			0	0	16792	0.00	1926.00	2345.74	14866.00	



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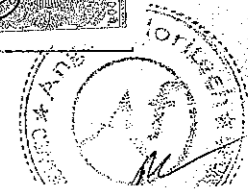
Salary / Wages Register for the month of February, 2023

Firm PF Number DL-036069

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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 CCA MEDICAL OT.AMT	REFUND MIS ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LWFER	V.P.F. I.TAX Total			
15	PANDAV KUMAR SHARMA DOMAN SHARMA HELPER DL-036069/10221 1115753333 101603031683 01/09/2020	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
16	JANMJAY PASWAN GANESH PASWAN GARDNER DL-036069/100223 1115791517 101635487817 01/11/2020	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
17	FULKUMAR SINGH PRITHVI SINGH GARDNER DL-036069/10226 1115859593 101704652653 01/05/2021	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
18	AGNU KUMAR BASANT CHAUDHRY GARDNER DL-036069/10232 1113837487 100557925449 07/04/2022	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
19	SHAMBHU KUMAR RISHI GOPAL RISHI SUPERVISOR DL-036069/10233 1116047283 101228255962 01/05/2022	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
20	ASFAK ANSARI NABEMUDDIN ANSARI GARDNER DL-036069/10235 1116110929 101822306323 01/08/2022	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	
21	DINESH KUMAR BANWARI PRASAD GARDNER DL-036069/10237 1012834117 100139043298 01/08/2022	16792 0 0 0 0.00	0 0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 28.00	16792 0 0 0 0	0 0 0 0 0	0 0 0 0 16792	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00	



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 SONIA VIHAR  
 Salary / Wages Register for the month of February, 2023

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	REFUND	E.P.F.	V.P.F.			
			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	NIMAY MANDAL CHATUR MANDAL GARDNER DL-036069-10238 1116138976	101874239865 01/10/2022	16792	0	24.00	0.00	16792	0	0	1800	0	1250		NIMAY MANDAL
			0	0	4.00	0.00	0	0	0	126.00	0	550		
			0	0	0.00	0.00	0	0	0	0	0	545.74		
			0	0	0.00	28.00	0	0	0	0.00	1926.00	2345.74	14866.00	
23	JITENDRA PASWAN MUNNILAL PASWAN GARDNER DL-036069-10240 1116162884	101865850280 01/12/2022	16792	0	24.00	0.00	16792	0	0	1800	0	1800		JITENDRA PASWAN
			0	0	4.00	0.00	0	0	0	126.00	0	545.74		
			0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0	0.00	28.00	0	0	0	0.00	1926.00	2345.74	14866.00	
24	MANOJ PARIHAR DOMAN PARIHAR GARDNER DL-036069-10243 1116199782	101214643027 18/02/2023	16792	0	9.00	0.00	5997	0	0	720	0	500		MANOJ PARIHAR
			0	0	1.00	0.00	0	0	0	45.00	0	220		
			0	0	0.00	1.00	0	0	0	0	0	194.90		
			0	0	0.00	10.00	0	0	0	0.00	765.00	914.90	5232.00	
			0.00	16792			0	0	5997	0.00				
							379629	0	0	40320	0	26750		
							0	0	0	2849.00	0	13570		
							0	0	0	0	0	12337.94		
							0	0	0	0	0	0.00		
							0	0	379629	0.00	43169.00	52657.94	336460.00	
	Total													



SONIA AMAR

	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
1 MANOJ KUMAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
2 SAMEER KHAN	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
3 AJIT PAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
4 HARRU	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
5 DINESH KUMAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
6 AGANU KUMAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
7 NEPALI PARIHAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
8 NIMAY MANDAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
9 MANOS PARIHAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
10 SHARVATI PARIHAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
11 SITENDRA PASWAN	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
12 SANMAY DASWALI	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
13 FULKUMAR SINGH	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
14 SUKDEV PARIHAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
15 SIBOLI MANDAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
M SHANKAR	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK



SONIAVIHAR

	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
17 AJIT PARIHAR	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	
18 SAJAN PASWAN	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	
19 SHAMBHU-K-RISHI	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	
20 FULKUMAR SHARMA	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	
21 MITHUN	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	
22 ASHFAK ANSARI	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	
23 PANDAV-K-SHARMA	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	

