

For the period : Jan_20 to Dec-20																
Leave Payment																
Name of the : Nimbus Harbor Facilities Management Pvt. Ltd.												Site : TATA POWER DELHI DISTRIBUTION LIMITED				
Establishment: H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon																
Sr No.	icard	empname	fname	doj1	desiname	acno	ifsc Code	bname	Total leave taken by employees	Total working Days	Leave Days According to working days	Net Payable Leave Days	Basic	Net Payabale Amount	Signature	Remarks
1	80899	DINESH	RAMKISHORE	17-04-2019	SUPERVISOR	50100328008886	HDFC0003433	HDFC BANK	0	314	27.0	27.0	20430	21078	BT	
2	85750	TEJ SINGH	RAJENDER	01-01-2018	OFFICE BOY	071401515611	ICIC0000714	ICICI BANK	0	314	27.0	27.0	17069	17610	BT	
3	85760	SANJEEV	HARI CHAND	01-01-2018	OFFICE BOY	4102155000143103	KVBL0004102	KARUR VYSYA BANK	0	309	26.6	26.6	17069	17330	BT	
4	85769	ASHOK KUMAR	SANTOSH KUMAR	01-01-2018	HOUSE MAN	601710110000613	BKID0006017	BANK OF INDIA	0	163	14.0	14.0	15492	8297	BT	
5	87020	ANAND SINGH	DAULAT SINGH	01-02-2018	GARDENER	59138210890	ALLA0210648	ALLAHABAD BANK	0	314	27.0	27.0	15492	15983	BT	
6	87821	MOHAN LAL	RAMJIT	01-02-2018	GARDENER	40108100002946	BARB0MKCHOW	BANK OF BARODA	0	285	24.5	24.5	15492	14507	BT	
7	117702	ANIL	MAHAVEER	01-01-2020	HOUSE MAN	34840748661	SBIN0006667	STATE BANK OF INDIA	0	296	25.5	25.5	15492	15067	BT	
8	117703	RAKESH	RAM NIWAS	01-01-2020	HOUSE MAN	601410110011491	BKID0006014	BANK OF INDIA	0	266	22.9	22.9	15492	13540	BT	
9	117704	RISHI PAL	ANANT RAM	01-01-2020	HOUSE MAN	05832151008551	ORBC0100583	ORIENTAL BANK OF COMMERCE	0	295	25.4	25.4	15492	15016	BT	
10	117705	VIKAS	PRAKASH	01-01-2020	HOUSE MAN	90202010137966	SYNB0009020	SYNDICATE BANK	0	243	20.9	20.9	15492	12369	BT	
11	117707	SUSHIL KUMAR	KRISHAN PAL	01-02-2020	ELECTRICIAN	520331000205693	CORP0002141	CORPORATION BANK	0	287	24.7	24.7	18797	17726	BT	
12	117708	SHAMIM	NANHE KHAN	01-01-2020	ELECTRICIAN	604910510000481	BKID0006049	BANK OF INDIA	0	287	24.7	24.7	18797	17726	BT	
13	117709	DEEPAK	CHHATRA PAL	01-01-2020	ELECTRICIAN	32100635521	SBIN0011551	STATE BANK OF INDIA	0	287	24.7	24.7	18797	17726	BT	
14	117711	BOBY	RAM SWAROOP	01-01-2020	HOUSE MAN	32830036922	SBIN0001714	STATE BANK OF INDIA	0	309	26.6	26.6	15492	15729	BT	
15	117712	MANGE LAL	NANHE LAL	01-01-2020	HOUSE MAN	50161819525	ALLA0210393	ALLAHABAD BANK	0	296	25.5	25.5	15492	15067	BT	

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16	117713	RAM KUMAR MAURYA	VISHWNATH MAURYA	01-01-2020	HOUSE MAN	520101231501400	CORP0001169	CORPORATION BANK	0	312	26.8	26.8	15492	15882	BT	
17	117714	KAMLESH	W/O JAI PRAKASH	01-01-2020	HOUSE LADY	28670110020302	UCBA0002867	UCO BANK	0	309	26.6	26.6	15492	15729	BT	
18	117716	RAJ KUMAR	RAM PRAKASH	01-01-2020	HOUSE MAN	6498596691	IDIB000R065	INDIAN BANK	0	306	26.3	26.3	15492	15576	BT	
19	117717	SANDEEP	SURENDER	01-01-2020	HOUSE MAN	4171000100056960	PUNB0417100	PUNJAB NATIONAL BANK	0	312	26.8	26.8	15492	15882	BT	
20	117718	MANOJ KUMAR	RAM CHANDER	01-01-2020	HOUSE MAN	3363006032	CBIN0283503	CENTRAL BANK OF INDIA	0	312	26.8	26.8	15492	15882	BT	
21	117719	AMIT SHAH	SUKKAN SHAH	01-01-2020	HOUSE MAN	6588886095	IDIB000S158	INDIAN BANK	0	312	26.8	26.8	15492	15882	BT	
22	117720	ANIL	SATISH	01-01-2020	HOUSE MAN	4171000100265193	PUNB0417100	PUNJAB NATIONAL BANK	0	308	26.5	26.5	15492	15678	BT	
23	117721	RAJU	SHREE RAM	01-01-2020	HOUSE MAN	62244590726	SBIN0015987	STATE BANK OF INDIA	0	312	26.8	26.8	15492	15882	BT	
24	117722	DEEPAK	SURESH	01-01-2020	HOUSE MAN	5492500100401401	KARB0000549	KARNATAKA BANK	0	300	25.8	25.8	15492	15271	BT	
25	117723	INDER JEET	SHRI KISHAN	01-01-2020	HOUSE MAN	053000101066197	CORP0000530	CORPORATION BANK	0	305	26.2	26.2	15492	15525	BT	
26	117724	LAXMAN	OM PRAKASH	01-01-2020	HOUSE MAN	602010110004934	BKID0006020	BANK OF INDIA	0	299	25.7	25.7	15492	15220	BT	
27	117725	LOVE	DALEL	01-01-2020	HOUSE MAN	0115000100472807	PUNB0011500	PUNJAB NATIONAL BANK	0	306	26.3	26.3	15492	15576	BT	
28	117726	ASHOK KUMAR	SHYAM	01-01-2020	HOUSE MAN	33616306038	SBIN0004846	STATE BANK OF INDIA	0	313	26.9	26.9	15492	15932	BT	
29	117727	SATISH	SURESH KUMAR	01-01-2020	HOUSE MAN	5492500100463201	KARB0000549	KARNATAKA BANK	0	299	25.7	25.7	15492	15220	BT	
30	117728	SONU	RAJ KUMAR	01-01-2020	HOUSE MAN	609910110003953	BKID0006099	BANK OF INDIA	0	312	26.8	26.8	15492	15882	BT	

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31	117730	SUMIT	SATISH KUMAR	01-01-2020	HOUSE MAN	33280100024164	BARBOJAHANG	BANK OF BARODA	0	311	26.7	26.7	15492	15831	BT	
32	117731	RAVINDER	SATBIR	01-01-2020	HOUSE MAN	1845000101333003	PUNB0184500	PUNJAB NATIONAL BANK	0	309	26.6	26.6	15492	15729	BT	
33	117733	VINAY	MANGE RAM	01-01-2020	HOUSE MAN	10651196780	SBIN0004846	STATE BANK OF INDIA	0	313	26.9	26.9	15492	15932	BT	
34	117734	PRINCE	DHARAM PAL	01-01-2020	HOUSE MAN	32553399029	SBIN0006667	STATE BANK OF INDIA	0	312	26.8	26.8	15492	15882	BT	
35	117735	JITENDER	BALBIR	01-01-2020	HOUSE MAN	601201011003204	VJUB0006012	VIJAYA BANK	0	300	25.8	25.8	15492	15271	BT	
36	117736	MAHESH	BANKEY LAL	01-01-2020	HOUSE MAN	09271000005764	PSIB0000927	PUNJAB & SIND BANK	0	308	26.5	26.5	15492	15678	BT	
37	117737	RAHUL	DILBAG	01-01-2020	HOUSE MAN	37342996360	SBIN0050487	STATE BANK OF INDIA	0	288	24.8	24.8	15492	14660	BT	
38	117738	JAIVEER	DHARAMVEER	01-01-2020	HOUSE MAN	601201011002942	VJUB0006012	VIJAYA BANK	0	312	26.8	26.8	15492	15882	BT	
39	117739	MAHENDER	KHACHARU LAL	01-01-2020	HOUSE MAN	90912010045630	SYNB0009091	SYNDICATE BANK	0	312	26.8	26.8	15492	15882	BT	
40	117740	DEEPAK	OMPAL	01-01-2020	HOUSE MAN	405502010017153	UBIN0540552	UNION BANK OF INDIA	0	283	24.3	24.3	15492	14405	BT	
41	117741	AJIT SINGH	RAJU SINGH	01-01-2020	HOUSE MAN	609110110002624	BKID0006091	BANK OF INDIA	0	313	26.9	26.9	15492	15932	BT	
42	117742	SURENDER PARSAD	LAKHAN SINGH	01-01-2020	HOUSE MAN	10138139205	SBIN0007817	STATE BANK OF INDIA	0	313	26.9	26.9	15492	15932	BT	
43	117743	RAJESH KUMAR	MUKESH	01-01-2020	HOUSE MAN	28670110042342	UCBA0002867	UCO BANK	0	313	26.9	26.9	15492	15932	BT	
44	117744	ANIL	SHIBU	01-01-2020	HOUSE MAN	2593101011616	CNRB0002593	CANARA BANK	0	312	26.8	26.8	15492	15882	BT	
45	117745	ROCKY	SATYAWAN	01-01-2020	HOUSE MAN	601201011004240	VJUB0006012	VIJAYA BANK	0	293	25.2	25.2	15492	14914	BT	

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46	117746	SHRINIWAS	CHAND RAM	01-01-2020	HOUSE MAN	33147300037	SBIN0002149	STATE BANK OF INDIA	0	305	26.2	26.2	15492	15525	BT	
47	117747	RAHUL KUMAR	AMAR SINGH	01-01-2020	HOUSE MAN	071401515244	ICIC0000714	ICICI BANK	0	311	26.7	26.7	15492	15831	BT	
48	117748	SUNIL	RAJAN	01-01-2020	HOUSE MAN	405502010006771	UBIN0540552	UNION BANK OF INDIA	0	311	26.7	26.7	15492	15831	BT	
49	117749	SUNIL KUMAR	SWAMI NATH	01-01-2020	HOUSE MAN	603701011001782	VJJB0006037	VIJAYA BANK	0	293	25.2	25.2	15492	14914	BT	
50	117750	DEEPAK	SURESH KUMAR	01-01-2020	HOUSE MAN	20287333953	SBIN0017480	STATE BANK OF INDIA	0	312	26.8	26.8	15492	15882	BT	
51	117751	BALVINDER SINGH	SULTAN SINGH	01-01-2020	HOUSE MAN	50251399786	ALLA0212846	ALLAHABAD BANK	0	287	24.7	24.7	15492	14609	BT	
52	117752	SANJAY	VED PAL	01-01-2020	HOUSE MAN	64109510560	SBIN0013209	STATE BANK OF INDIA	0	292	25.1	25.1	15492	14863	BT	
53	117753	RAVINDER	DHARMPAL	01-01-2020	HOUSE MAN	0661000101117620	PUNB0066100	PUNJAB NATIONAL BANK	0	303	26.1	26.1	15492	15423	BT	
54	117754	RAJENDER	RANDHEER	01-01-2020	HOUSE MAN	32989834999	SBIN0003123	STATE BANK OF INDIA	0	300	25.8	25.8	15492	15271	BT	
55	117755	JASBIR SINGH	RAMMAHER	01-01-2020	HOUSE MAN	520101222503803	CORP0000570	CORPORATION BANK	0	300	25.8	25.8	15492	15271	BT	
56	117756	RAKESH KUMAR	DHARMPAL	01-01-2020	HOUSE MAN	0661000101065026	PUNB0066100	PUNJAB NATIONAL BANK	0	308	26.5	26.5	15492	15678	BT	
57	117757	SUMIT	VEDPAL	01-01-2020	HOUSE MAN	35581930738	SBIN0001416	STATE BANK OF INDIA	0	287	24.7	24.7	15492	14609	BT	
58	117758	RAKESH	MAHAVIR	01-01-2020	HOUSE MAN	218301000004154	IOBA0002183	INDIAN OVERSEAS BANK	0	300	25.8	25.8	15492	15271	BT	
59	117759	KRISHAN PAL	MAHINDER SINGH	01-01-2020	HOUSE MAN	1051000100143020	PUNB0105100	PUNJAB NATIONAL BANK	0	312	26.8	26.8	15492	15882	BT	
60	117760	VIPIN KUMAR	DHARMPAL	01-01-2020	HOUSE MAN	7818000100013164	PUNB0781800	PUNJAB NATIONAL BANK	0	299	25.7	25.7	15492	15220	BT	

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61	117761	VIJAY KUMAR	RAJPAL SINGH	01-01-2020	HOUSE MAN	073201000075	ICIC0000732	ICICI BANK	0	305	26.2	26.2	15492	15525	BT	
62	117762	MUKESH SURAJBHAN ADIWAL	SURAJBHAN NATHURAM ADIWAL	01-01-2020	HOUSE MAN	218301000004167	IOBA0002183	INDIAN OVERSEAS BANK	0	306	26.3	26.3	15492	15576	BT	
63	117763	MANJEET SINGH	VEDPAL	01-01-2020	HOUSE MAN	82802200042943	SYNB0008280	SYNDICATE BANK	0	306	26.3	26.3	15492	15576	BT	
64	117764	RAKESH	JAI CHAND	01-01-2020	HOUSE MAN	3735522330	CBIN0283328	CENTRAL BANK OF INDIA	0	309	26.6	26.6	15492	15729	BT	
65	117766	VISHANT	JAI BHAWBAN	01-01-2020	HOUSE MAN	405502010014971	UBIN0540552	UNION BANK OF INDIA	0	302	26.0	26.0	15492	15373	BT	
66	117767	RAHUL	KASHMIRILAL	01-01-2020	HOUSE MAN	520471007225664	CORP0000585	CORPORATION BANK	0	311	26.7	26.7	15492	15831	BT	
67	117768	SUBHASH	DARIYA	01-01-2020	HOUSE MAN	32681717763	SBIN0004394	STATE BANK OF INDIA	0	313	26.9	26.9	15492	15932	BT	
68	117769	SURENDER	PARKASH	01-01-2020	HOUSE MAN	3728965949	CBIN0283195	CENTRAL BANK OF INDIA	0	308	26.5	26.5	15492	15678	BT	
69	117770	RAM	SUBHASH	01-01-2020	HOUSE MAN	405502010012141	UBIN0540552	UNION BANK OF INDIA	0	299	25.7	25.7	15492	15220	BT	
70	117771	KAVI RAJ	RAM NIVAS	01-01-2020	HOUSE MAN	4914000100055995	PUNB0491400	PUNJAB NATIONAL BANK	0	312	26.8	26.8	15492	15882	BT	
71	117772	MUKESH	KHUSHIRAM	01-01-2020	HOUSE MAN	30320100000763	BARB0NARELA	BANK OF BARODA	0	306	26.3	26.3	15492	15576	BT	
72	117773	PAWAN KUMAR	HAWA SINGH	01-01-2020	HOUSE MAN	90202010126325	SYNB0009020	SYNDICATE BANK	0	303	26.1	26.1	15492	15423	BT	
73	117774	SUNIL KUMAR	BALBIR SINGH	01-01-2020	HOUSE MAN	90202210004083	SYNB0009020	SYNDICATE BANK	0	292	25.1	25.1	15492	14863	BT	
74	117776	NARAYAN	SURENDER PAL	01-01-2020	HOUSE MAN	520471007224684	CORP0000586	CORPORATION BANK	0	310	26.7	26.7	15492	15780	BT	
75	117778	JITENDRA	KUMAR PAL	17-02-2020	HOUSE MAN	520101061602066	CORP0000851	CORPORATION BANK	0	259	22.3	22.3	15492	13184	BT	

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76	117779	RAM SINGH	RAMESH	01-01-2020	HOUSE MAN	054900101160083	CORP0000549	CORPORATION BANK	0	313	26.9	26.9	15492	15932	BT	
77	117780	SATBIR SINGH	RAJ SINGH	01-01-2020	HOUSE MAN	38619586150	SBIN0011549	STATE BANK OF INDIA	0	308	26.5	26.5	15492	15678	BT	
78	117781	ASHWANI	SURENDER KUMAR	01-01-2020	HOUSE MAN	448302010459556	UBIN0544833	UNION BANK OF INDIA	0	293	25.2	25.2	15492	14914	BT	
79	117783	SATPAL	BALWAN SINGH	01-01-2020	ELECTRICIAN	520101222620631	CORB0000586	CORPORATION BANK	0	287	24.7	24.7	18797	17726	BT	
80	117784	SURENDRA SINGH	MAHENDRA SINGH	01-01-2020	HOUSE MAN	520471007225095	CORP0000530	CORPORATION BANK	0	306	26.3	26.3	15492	15576	BT	
81	117786	JAIBHAGWAN HAVASINGH DHILOD	HAVASINGH DHILOT	01-02-2020	HOUSE MAN	605410110012390	BKID0006054	BANK OF INDIA	0	209	18.0	18.0	15492	10639	BT	
82	117790	NITISH	LAYAK RAM	01-07-2020	HOUSE MAN	920010040298205	UTIB0002076	AXIS BANK LTD	0	91	7.8	7.8	15492	4632	BT	
83	117794	SUNIL KUMAR	PANNA LAL	01-06-2020	HOUSE MAN	31996326122	SBIN0004841	STATE BANK OF INDIA	0	183	15.7	15.7	15492	9315	BT	
84	117799	AJAY	SUKHBIR	01-02-2020	HOUSE MAN	53090100000331	BARB0MUKAND	BANK OF BARODA	0	234	20.1	20.1	15492	11911	BT	
85	117800	RAVI	SATISH KUMAR	01-07-2020	HOUSE MAN	32664561180	SBIN0004841	STATE BANK OF INDIA	0	169	14.5	14.5	15492	8602	BT	
86	117901	ANAND KUMAR	RAJENDER KUMAR	01-01-2020	ELECTRICIAN	0155000106262886	PUNB0003500	PUNJAB NATIONAL BANK	0	287	24.7	24.7	18797	17726	BT	
87	117902	PARMOD KUMAR	GURDAS SINGH	01-01-2020	ELECTRICIAN	405502010007146	UBIN0540552	UNION BANK OF INDIA	0	287	24.7	24.7	18797	17726	BT	
88	117903	NEERAJ KUMAR	NARESH RAI	01-01-2020	ELECTRICIAN	138400101001116	CORP0001384	CORPORATION BANK	0	287	24.7	24.7	18797	17726	BT	
89	117906	BRAHAMDUTT	GHANANAND	01-02-2020	CARE TAKER	918010010439091	UTIB0001719	AXIS BANK LTD	0	287	24.7	24.7	19572	18456	BT	
90	117907	RAJ KUMAR	OM PRAKASH	01-01-2020	PANTRY BOY	34985082695	SBIN0002299	STATE BANK OF INDIA	0	314	27.0	27.0	17069	17610	BT	

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91	117908	DEVENDER	SHIV NARAYAN	01-01-2020	PANTRY BOY	60084580291	MAHB0001788	BANK OF MAHARASHTRA	0	314	27.0	27.0	17069	17610	BT	
92	117909	RAM ANUJ	RAM KUBER	01-01-2020	PANTRY BOY	48750100001105	BARB0SHADAU	BANK OF BARODA	0	314	27.0	27.0	17069	17610	BT	
93	117910	HEMANT	ANIL KUMAR	01-01-2020	PANTRY BOY	1613845781	KKBK0000185	KOTAK MAHINDRA BANK	0	314	27.0	27.0	17069	17610	BT	
94	117911	MANOJ KUMAR	MUNNI LAL	01-01-2020	HOUSE MAN	131100101010084	CORP0001311	CORPORATION BANK	0	300	25.8	25.8	15492	15271	BT	
95	117912	MANISH KUMAR	SUKHVEER SINGH	01-01-2020	HOUSE MAN	50379591136	ALLA0212649	ALLAHABAD BANK	0	303	26.1	26.1	15492	15423	BT	
96	117913	RAVI TAAK	ASHOK TAAK	01-01-2020	HOUSE MAN	4810000100066905	PUNB0481000	PUNJAB NATIONAL BANK	0	282	24.2	24.2	15492	14354	BT	
97	117914	BINDU DEVI	W\O VINOD KUMAR	01-01-2020	HOUSE LADY	32124268315	SBIN0030432	STATE BANK OF INDIA	0	310	26.7	26.7	15492	15780	BT	
98	117915	BALJIT	SUKHIR	01-01-2020	HOUSE MAN	4810001700001549	PUNB0481000	PUNJAB NATIONAL BANK	0	299	25.7	25.7	15492	15220	BT	
99	117916	GORAKH NATH	BADRI NATH	01-01-2020	HOUSE MAN	0602001300005719	PUNB0060200	PUNJAB NATIONAL BANK	0	310	26.7	26.7	15492	15780	BT	
100	117917	PAWAN KUMAR	VIJENDER KUMAR	01-01-2020	HOUSE MAN	542902010013723	UBIN0554294	UNION BANK OF INDIA	0	302	26.0	26.0	15492	15373	BT	
101	117918	SUNIL KUMAR	BANWARI LAL	01-01-2020	HOUSE MAN	32931854797	SBIN0006812	STATE BANK OF INDIA	0	309	26.6	26.6	15492	15729	BT	
102	117919	PAWAN KUMAR	ISHWAR SINGH	01-01-2020	HOUSE MAN	053000101066248	CORP0000530	CORPORATION BANK	0	289	24.9	24.9	15492	14711	BT	
103	117920	PARDEEP	SHASHI	01-01-2020	HOUSE MAN	34942049454	SBIN0006667	STATE BANK OF INDIA	0	192	16.5	16.5	15492	9773	BT	
104	126473	ARJUN	HANS RAJ	01-09-2020	HOUSE MAN	33782258445	SBIN0004915	STATE BANK OF INDIA	0	101	8.7	8.7	15492	5141	BT	
105	126475	DILIP KUMAR	BABU LAL	01-09-2020	HOUSE MAN	32863315547	SBIN0004841	STATE BANK OF INDIA	0	101	8.7	8.7	15492	5141	BT	

For the period : Jan_20 to Dec-20																
Leave Payment																
Name of the : Nimbus Harbor Facilities Management Pvt. Ltd.										Site : TATA POWER DELHI DISTRIBUTION LIMITED						
Establishment: H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon																
Sr No.	icard	empname	fname	doj1	desiname	acno	Ifsc Code	bname	Total leave taken by employees	Total working Days	Leave Days According to working days	Net Payable Leave Days	Basic	Net Payabale Amount	Signature	Remarks
106	126495	ROASHAN RAI	BODH NATH RAI	01-12-2020	HOUSE MAN	639402010022789	UBIN0563943	UNION BANK OF INDIA	0	24	2.1	2.1	15492	1222	BT	
									0	30454	2618.7	2618.66	1683767	1590679		