







M/s Nimbus Harbor Facilities Management Pvt Ltd  
**Arrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL**

S. No	Name	Father's Name	Emp Code	Desig.	##	May-21	Jun-21	Total working	Ac K no	Ban K no	Banc	Basic	HRA	CON	Other	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI	Net Pay	Signature	Rema	
																																			UBIN0535273
31	DINESH	RAM BAHADUR	107371	GARDENER	30	31	31	91	0347101905772	CANARA BANK	CNRB0000347	17089	0	0	0	0	17089	17337	0	0	0	0	0	17337	1404	0	0	0	0	1404	168	11	179	1225	B.T
32	SURENDER SINGH BORA	RAJEND R BORA	129344	HELPER	19	31	80	08462011012977	PUNJAB NATIONAL BANK	PUNB0084610	15492	0	0	0	0	0	15492	15908	823	0	0	0	0	823	823	0	0	0	0	823	99	7	106	717	B.T
33	RAJENDER SINGH BORA	KHUSHAL	105550	HK FE	24	17	57	664201507153	ICICI BANK	ICIC0006642	18737	605	0	0	0	0	19402	19291	172	0	0	0	0	19463	928	-314	0	0	0	114	111	1	112	2	B.T
34	NIKITA SINGH	RAM KISHAN	104879	HOUSE MAID	20	9	38	26030100008670	BANK OF BARODA	BARB0NRDEL	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	521	63	4	67	454	B.T
35	MEERA DEVI	HARJIT PAUDEY	105513	HOUSE MAID	20	9	39	0347101904664	CANARA BANK	CNRB0000347	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	535	0	0	0	0	535	64	5	69	466	B.T
36	PRIYA	MAHENDER SINGH RAWAT	105516	HOUSE MAID	20	9	38	10581000014726	PUNJAB and SIND BANK	PSIB0021058	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	521	63	4	67	454	B.T
37	HOOLA	RAKESH	105540	HOUSE MAID	19	9	35	1305101035604	CANARA BANK	CNRB0001305	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	494	0	0	0	0	494	59	4	63	431	B.T
38	BABITA	VIKAS KUMAR	106341	HOUSE MAID	17	9	35	1484101029648	CANARA BANK	CNRB0001484	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	480	0	0	0	0	480	58	4	62	418	B.T
39	REEMA SINGH	JAYAMAN SINGH	106342	HOUSE MAID	20	9	38	31961323224	STATE BANK OF INDIA	SBIN0005328	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	521	63	4	67	454	B.T
40	SHILA DEVI	BRUJAKHA N PVAL	106343	HOUSE MAID	18	9	36	352702010716731	UNION BANK OF INDIA	UBIN0535273	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15905	494	0	0	0	0	494	59	4	63	431	B.T



Arrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL

S. No	Name	Father's Name	Emp Code	Desig.	##	May-21	Jun-21	Total work mg	Ac K	Ban K	Banc Cod	Basic	HRA	CON	Cher	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Banc	HRA	CON	Other	Leave	Bonus	Total	PF	ESI	Total	Net Pay	Signature	Remarks	
																																							107398
41	LAXMI	RAJ KUMAR	108346	HOUSE MAID	14	9	9	32	173600010014446	PUNJAB NATIONAL BANK	PUNB0173600	15492	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	438	0	0	0	0	0	438	53	4	57	382	B.T
42	GUJDA	AMIT	107208	HOUSE MAID	20	9	10	39	607710110018294	BANK OF INDIA	BKID0006077	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	535	0	0	0	0	0	535	64	5	69	465	B.T
43	ARTI	DHEER SINGH	107208	HOUSE MAID	20	9	9	38	91692010003432	CANARA BANK	CNRB0019169	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	0	521	63	4	67	454	B.T
44	SANGEETA DEVI	NEERAJ KUMAR	107211	HOUSE MAID	20	9	9	38	664201507141	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	521	63	4	67	454	B.T	
45	SARITA	DEEPAK	107220	HOUSE MAID	14	10	8	32	664201506789	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	439	0	0	0	0	439	53	4	57	382	B.T	
46	POOJA	BHAGWAN DASS	107224	HOUSE MAID	20	9	0	29	664201506791	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	386	0	0	0	0	386	48	3	51	347	B.T	
47	SUSHMA	BABU RAM	107385	HOUSE MAID	21	9	9	39	664201506864	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	535	0	0	0	0	535	64	5	69	455	B.T	
48	RENU	AJAY KUMAR	107389	HOUSE MAID	20	9	9	38	182301508213	ICICI BANK	ICIC0001823	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	521	63	4	67	454	B.T	
49	BAVINDER KAHLI	BAJDEV SINGH	107384	HOUSE MAID	16	9	9	34	664201506880	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	485	0	0	0	0	485	56	4	60	405	B.T	
50	GEETA	JAMUNHA N	107398	HOUSE MAID	0	10	0	10	664201507109	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	137	0	0	0	0	137	16	2	18	119	B.T	



**Arrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL**

Mrs Nimbus Harbor Facilities Management Pvt Ltd

S. No	Name	Father's Name	Emp Code	Desig	###	May-21	Jun-21	Total work no	Total Ac no	Bank Name	Bank code	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	PF	ESI	Net Pay	Signature	Remarks							
																																						153800010163259	08671000503903	91162010024686	86010100000264	0347101902694	19920100009505	664201506889
51	MAVITA	NA	10664	HOUSE MAID	14	9	9	22	72670100006789	BANK OF BARODA	BARB0BHOGAL	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	439	53	4	57	382	B.T				
52	PRASHA KALSHIK	RAOHEY	113851	HOUSE MAID	18	9	0	27	20195500421	STATE BANK OF INDIA	SBIN0003236	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	370	44	3	47	323	B.T				
53	AARTI	W/C AKHILESH KUMAR	133103	HOUSE MAID	18	9	11	28	38286666921	STATE BANK OF INDIA	SBIN0010440	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	521	63	4	67	454	B.T				
54	VICKY KUMAR	NAVAL KISHOR TIKKUN	106502	HOUSE MAN	28	21	21	70	664201506889	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	660	115	8	123	837	B.T				
55	PURAN BAHADUR	OM LAL	106509	HOUSE MAN	30	18	20	68	19920100009505	BANK OF BARODA	BARB0BHICKA	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	633	112	7	119	814	B.T				
56	ARJUN KUMAR RAWU		106515	HOUSE MAN	27	20	23	70	0347101902694	CANARA BANK	CNRB0000347	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	660	115	8	123	837	B.T				
57	SUMIT	RAM GOPAL	106518	HOUSE MAN	30	3	21	54	86010100000264	BANK OF BARODA	BARB0VJRARC	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	741	89	6	95	646	B.T				
58	SANDEEP KUMAR	KUNWAR PAL	106519	HOUSE MAN	12	4	0	16	91162010024686	CANARA BANK	CNRB0019008	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	219	26	2	29	191	B.T				
59	BOBY	SHEESH PAL	106548	HOUSE MAN	30	16	20	66	08671000503903	PUNJAB and SIND BANK	PSIB0000867	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	905	108	7	116	789	B.T				
60	VIRENDRA	RAM DAYAL	106333	HOUSE MAN	26	31	30	87	153800010163259	PUNJAB NATIONAL BANK	PUNB0153800	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15492	15908	0	0	0	0	0	0	0	1193	143	9	152	1041	B.T				







**Atrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL**

Ma Nimbua Harbor Facilities Management Pvt Ltd

S. No	Name	Father's Name	Emp Code	Desig.	##	May-21	Jun-21	Total	Ac k no	Ban Fac	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	PF	ESI	Total	Net Pay	Signature	Rema	
																																						18
81	RAHUL KUMAR	RAJ KUMAR	113352	HOUSE MAN	30	22	21	73	50100063268240	HDFC BANK	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	15908	0	0	0	0	0	1001	120	8	128	673	B.T	
82	SANJAY	RAJESH	113359	HOUSE MAN	20	15	20	55	677702010007690	UNION BANK OF INDIA	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	15908	0	0	0	0	0	754	90	8	56	658	B.T	
83	KUNAL	ARIJ KUMAR	113370	HOUSE MAN	20	10	8	38	54915571327	STATE BANK OF INDIA	15492	0	0	0	0	0	15492	16008	0	0	0	0	0	0	16008	16008	0	0	0	0	0	521	83	4	87	454	B.T	
84	MANISH KUMAR	SHREE PAL	133101	HOUSE MAN	23	13	5	41	520101009429464	UNION BANK OF INDIA	15492	0	0	0	0	0	15492	16008	0	0	0	0	0	0	16008	16008	0	0	0	0	0	562	67	5	72	490	B.T	
85	VISHAL	JIIT KUMAR	133105	HOUSE MAN	24	4	0	28	90082910003891	CANARA BANK	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	15908	0	0	0	0	0	384	46	3	49	335	B.T	
86	ARUN	SHY CHARAN	106289	MST	30	31	30	91	32556060118	STATE BANK OF INDIA	19797	0	0	0	0	0	19797	19291	0	0	0	0	0	0	19291	19291	0	0	0	0	0	1482	178	12	190	1282	B.T	
87	SITA RAM	CHHAJUR AM	106345	MST	30	31	30	91	000701629198	ICICI BANK	19797	0	0	0	0	0	19797	19291	0	0	0	0	0	0	19291	19291	0	0	0	0	0	1482	178	12	190	1282	B.T	
88	PRAVEEN KUMAR	HARI RAJ SINGH	106346	MST	30	31	30	91	20306126858	STATE BANK OF INDIA	18797	0	0	0	0	0	18797	19291	0	0	0	0	0	0	19291	19291	0	0	0	0	0	1482	178	12	190	1282	B.T	
89	RUSHENDE R	SUNIL KUMAR	128319	MST	29	31	30	90	32735626015	STATE BANK OF INDIA	18797	0	0	0	0	0	18797	19291	0	0	0	0	0	0	19291	19291	0	0	0	0	0	1465	178	11	187	1279	B.T	
90	SUDAMA	RAJ BAWAQR	104877	NANNY	11	7	0	18	00910100017701	BANK OF BARODA	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	15908	0	0	0	0	0	247	30	2	32	215	B.T	



Arrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL

S. No	Name	Father's Name	Emp Code	Desig.	#####	May-21	Jun-21	Total work mg	Bank Ac No	Bank Name	Basic	HRA	CON	Other	Leave Bonus	Total	Particulars						Deduction				Net Pay	Signature	Rema												
																	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI	Total																
91	SOMWATI	SURESH	107219	NANNY	#####	6	0	27	664201507159	ICICI BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	370	44	3	47	323	B.T			
92	KALPANA	PRAVEEN	107225	NANNY	#####	7	8	34	182301508006	ICICI BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466	56	4	60	406	B.T		
93	LAXMI GUPTA	KHUSHI	107227	NANNY	#####	7	9	32	410901500134	ICICI BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	439	53	4	57	382	B.T		
94	POONAM	JAGDISH CHANDER	107241	NANNY	#####	6	9	35	410901500208	ICICI BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	480	58	4	62	418	B.T		
95	KOMAL	ALY KUMAR	107290	NANNY	#####	6	9	34	182301508590	ICICI BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466	56	4	60	406	B.T		
96	SUMAN	AMAR SINGH	107297	NANNY	#####	7	8	35	6261877763	INDIAN BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	480	58	4	62	418	B.T		
97	ANWARA	BHAMEEC H	130102	NANNY	#####	6	9	36	410901500201	ICICI BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	494	59	4	63	431	B.T		
98	KISHAN	NATHU LAL	105547	P.CUM OFFCE	#####	8	9	38	30806510082	STATE BANK OF INDIA	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	521	63	4	67	454	B.T		
99	SANJEEV CHAUDHAN	RAM DAVAL CHAUDHAN	105549	P.CUM OFFCE	#####	8	6	33	5613752704	KOTAK MAHINDRA BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	453	54	4	58	395	B.T		
100	DINESH	RAJ PAL SINGH	105514	PANTRY BOY	#####	8	10	39	664201507168	ICICI BANK	15492	0	0	0	0	15492	18008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	535	64	5	69	466	B.T	





**Arrar for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL**

M/s Kirtbus Harbor Facilities Management Pvt Ltd

Sl. No	Name	Father's Name	Emp Code	Desg.	Total Working Days		Total Working Days	Bank Name	Bank Code	Basic	HRA	CON	Other	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI	Total	Net Pay	Signature	Remarks		
					May-21	Jun-21																												PF	ESI
111	MOTIRAJ	HARILAL	107366	PEON	21	9	17	47	410901500119	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	645	0	0	0	0	0	645	77	5	82	563	B.T	
112	RAHUL KUMAR	MAHESH KUMAR	107369	PEON	17	8	1	26	00940100023711	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	357	0	0	0	0	0	357	43	3	46	311	B.T	
113	ARJUN KUMAR SHIVLAL		107360	PEON	18	8	8	34	028601515662	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	466	0	0	0	0	0	466	56	4	60	406	B.T	
114	DINESH KUMAR	HETRAM	107365	PEON	21	8	9	38	410901500112	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	0	521	63	4	67	454	B.T	
115	DARSHAN	RATAN PAL	107366	PEON	20	10	8	38	664201507166	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	0	521	63	4	67	454	B.T	
116	DEEPAK KUMAR	SUBHASH SINGH	107369	PEON	20	8	8	36	354301504120	15492	459	0	0	0	15951	15908	94	0	0	0	0	16002	494	-433	0	0	0	0	51	59	1	60	1	B.T	
117	SONI MASSEY	RAJU MASSEY	107366	PEON	20	9	9	38	182301508159	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	0	521	63	4	67	454	B.T	
118	GOVIND SINGH	DEV SINGH	107391	PEON	20	9	8	37	27890100008763	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	507	0	0	0	0	0	507	61	4	65	442	B.T	
119	SANJU	KALP NATH MALUVA	113354	PEON	20	9	8	37	48490100007710	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	507	0	0	0	0	0	507	61	4	65	442	B.T	
120	SANDEEP	SURENDE R SINGH	113960	PEON	21	8	8	37	90072210017783	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	507	0	0	0	0	0	507	61	4	65	442	B.T	



**Arrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL**

Mrs Nimbus Harbor Facilities Management Pvt Ltd

S. No	Name	Father's Name	Emp Code	Design	##	May-21	Jun-21	Total	Bank Name	Bank Code	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	PF	ESI	Total	Net Pay	Signature	Remarks	
																																						Work
121	HARENDRA KUMAR GONDH	MAQAN LAL GONDH	106001	PLUMBER	30	31	24	55	ICICI BANK	ICIC0004109	18797	0	0	0	0	0	18797	18797	19291	0	0	0	0	0	19291	1384	0	0	0	0	0	1384	166	11	177	1207	B.T	
122	BAJOU LAL AN	KALICHAR AN	106290	PLUMBER	26	31	22	79	BANK OF BARODA	BARB0CURZON	18797	0	0	0	0	0	18797	18797	19291	0	0	0	0	0	19291	1287	0	0	0	0	0	1287	154	10	164	1123	B.T	
123	RINKU KOLI	SEDU RAM	106321	POOL OPERATOR	30	31	26	87	ICICI BANK	ICIC0004109	18797	0	0	0	0	0	18797	18797	19291	0	0	0	0	0	19291	1417	0	0	0	0	1417	170	11	181	1236	B.T		
124	RAJ KUMAR	JAGDISH PRASAD	106322	POOL OPERATOR	30	31	23	84	ICICI BANK	ICIC0004109	18797	0	0	0	0	0	18797	18797	19291	0	0	0	0	0	19291	1368	0	0	0	0	1368	164	11	175	1193	B.T		
125	HALESHVAR	SATISH CHANDRA	106328	STP	28	31	30	89	ICICI BANK	ICIC0004109	18797	0	0	0	0	0	18797	18797	19291	0	0	0	0	0	19291	1450	0	0	0	0	1450	174	11	185	1265	B.T		
126	SATISH KUMAR	SISHPAL SINGH	100811	SUPERVISOR	24	17	17	58	UNION BANK OF INDIA	UBIN0810789	18797	1110	0	0	0	0	19907	19907	19291	675	0	0	0	0	19957	945	450	0	0	0	115	113	1	114	1	B.T		
127	SANJAY PAL	BAJUMATH PAL	105507	SUPERVISOR	25	17	16	58	ICICI BANK	ICIC0001823	18797	1110	0	0	0	0	19907	19907	19291	675	0	0	0	0	19957	945	450	0	0	0	115	113	1	114	1	B.T		
128	ABDUL SATIAR	ABDUL KALAM	105508	SUPERVISOR	25	18	17	60	CANARA BANK	CNRB00000157	18797	1110	0	0	0	0	19907	19907	19291	675	0	0	0	0	19957	977	459	0	0	0	118	117	1	116	0	B.T		
129	DWAN GIRI	HEERA GIRI	107237	SUPERVISOR	25	18	17	60	STATE BANK OF INDIA	SBIN00000733	18797	1110	0	0	0	0	19907	19907	19291	675	0	0	0	0	19957	977	459	0	0	0	118	117	1	116	0	B.T		
130	SHASHI BAL	SAJJEV SAGWAN	107238	SUPERVISOR	23	14	16	53	PUNJAB NATIONAL BANK	PUNB00053920	18797	1110	0	0	0	0	19907	19907	19291	675	0	0	0	0	19957	863	756	0	0	0	165	104	1	105	0	B.T		



**Arrear for the Month of APR-21 to JUNE-21 THE BRITISH SCHOOL**  
 M/s Nimbhus Harbor Facilities Management Pvt Ltd

Sl No	Name	Father's Name	Emp Code	Desig.	###	May-21	Jun-21	Total work	Total No	Bank Name	Bank Code	Basic	HRA	CON	Char	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI	Total	Net Pay	Signature	Rema
131	MADHABI BARMAN CHANDA	PRASANT A CHANDA	107239	SUPERVISOR	24	16	17	57	354301504121	ICICI BANK	ICIC0003543	18797	1110	0	0	0	19807	19291	676	0	0	0	19857	928	-916	0	0	0	112	111	1	112	0	B.T	
132	RAMESH CHANDRA	HARI DUTT	106320	TECH FE	7	0	3	10	664201507160	ICICI BANK	ICIC0006642	18797	1000	0	0	0	19797	19291	1000	0	0	0	21291	163	0	0	0	0	193	20	2	22	141	B.T	
133	JANI SIKHAN SWAIN	JAGAN MOHAN SWAIN	128201	TECH FE	30	31	30	91	35908478513	STATE BANK OF INDIA	SBIN0008097	18797	1000	0	0	0	19797	19291	1000	0	0	0	21291	1482	0	0	0	0	1482	178	12	190	1282	B.T	
134	LAKSHI PATI SWAIR	RATAN LAL SWAIR	106330	TECH FE 1	22	0	30	52	017101528813	ICICI BANK	ICIC0000171	18797	2789	0	0	0	21556	19291	2225	0	0	0	21516	947	-744	0	0	0	103	102	0	102	1	B.T	
135	RAHUL KUMAR GOUD	SHIBIRACH AN GOUD	106337	TECH FE 2	17	22	30	89	410901500120	ICICI BANK	ICIC0004109	18797	2659	0	0	0	21456	19291	2225	0	0	0	21516	1124	-937	0	0	0	137	135	0	135	2	B.T	
136	SACHIN KUMAR	ANARPAL SINGH	107358	WATER BOY	25	17	21	54	90302600000764	CANARA BANK	CNRB0019030	15492	0	0	0	0	15492	15908	0	0	0	0	15908	878	0	0	0	0	678	105	7	112	766	B.T	
137	PANAS	PRABHU DAVAL	107388	WATER BOY	23	13	18	54	607210110000529	BANK OF INDIA	BKID0005072	15492	0	0	0	0	15492	15908	0	0	0	0	15908	741	0	0	0	0	741	89	5	95	645	B.T	
TOTAL					3124	2064	2026	7214																											

