

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

S. No	Name	Father's Name	Emp Code	Desig.	##/##/##/21	Jun-21	Total Wtd mo	A/c no	Ban Name	Bic Code	Basic	HRA	CON	Other	Leave Bonus	Total	Basic	HRA	CCN	Other	Leave Bonus	Total	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI C	Net Pay	Signature	Form	
																																		Apr-21
21	SUNIL KUMAR	SUKHAR SINGH	107382	CAR DRIVER	30	31	25	56	354301503926	ICICI BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	1401	0	0	0	0	1401	168	11	179	1222	E.T	
22	SHAH-LIYAN KHAN	S.H.FIROZ	106324	CARPENTER	30	31	30	61	410901500138	ICICI BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	1482	0	0	0	0	1482	179	12	190	1292	E.T	
23	KARTIKY GOUR	SHALJOR GOUR	107387	CONDUCTOR	15	0	0	15	410901500141	ICICI BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	244	0	0	0	0	244	29	2	31	213	E.T	
24	ANAND KUMAR SHARMA	KARU SHARMA	106326	ELECTRICIAN	30	23	16	69	3090001300000497	PUNJAB NATIONAL BANK PUNB0309000	18797	0	0	0	0	18797	18291	0	0	0	0	18291	1124	0	0	0	0	1124	195	9	144	960	E.T	
25	MANOJ KUMAR	A.RJUN SINGH	106334	ELECTRICIAN	30	31	30	61	182301508008	ICICI BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	1482	0	0	0	0	1482	179	12	190	1292	E.T	
25	AMIT KUMAR	SARABJE OPHASAD	106335	ELECTRICIAN	29	9	30	62	028601514125	ICICI BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	1010	0	0	0	0	1010	121	8	129	881	E.T	
27	ASHAV KUMAR SINGH	BIRBAL SINGH	130012	OPERATOR	19	15	0	34	20568100009208	BANK OF BARODA BARBOSIWANX	18797	0	0	0	0	18797	18291	0	0	0	0	18291	554	0	0	0	0	554	66	5	71	483	E.T	
28	PANKAJ VERMA	MANGAL SAIN VERMA	133197	FACILITY MANAGER 1	21	31	30	82	06221050037965	HDFC BANK	18797	6481	904	25326	2770	18797	18291	8481	928	25326	2796	1607	58529	1336	65	0	70	111	1582	160	0	160	1422	E.T
29	VINOD KUMAR PATEL	VILY BAFADUR PATEL	106512	GARDENER	30	31	30	61	173600010015356	PUNJAB NATIONAL BANK PUNB0173600	17099	0	0	0	0	17099	17937	0	0	0	0	17937	1404	0	0	0	0	1404	168	11	179	1225	E.T	
30	RAMDEV M	DASHARA M	107240	GARDENER	30	31	30	61	173600010015356	PUNJAB NATIONAL BANK PUNB0173600	17099	0	0	0	0	17099	17937	0	0	0	0	17937	1404	0	0	0	0	1404	168	11	179	1225	E.T	



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

S. Name No	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	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI	Net Pay	Signature	Rema
31	DINESH	RAM BACHOUR	107371 GARDENER	30	31	30	91	0347101905772	CANARA BANK	CNRB0000347	17099	0	0	0	0	17099	17337	0	0	0	0	0	17337	1404	0	0	0	0	0	1404	169	11	179	1225	B.T				
32	SURENDER SINGH BORA	RAJENDE R BORA	129344 HELPER	19	31	10	60	08462011012977	PUNJAB NATIONAL BANK	PUNB0084510	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	823	0	0	0	0	0	823	99	7	106	717	B.T				
33	RAJENDER SINGH BORA	KHUSHAL SINGH	105590 HK FE	24	17	16	57	664201507153	ICICI BANK	ICIC0006642	18797	605	0	0	0	19402	19291	172	0	0	0	0	19463	928	-314	0	0	0	0	114	111	1	112	2	B.T				
34	NIKITA SINGH	PAV KISHAN	104879 HOUSE MAID	20	9	9	38	26030100008670	BANK OF BARODA	BARB0NRDEL	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				
35	MEERA DEVI	HARJIT PANDAY	105513 HOUSE MAID	20	9	10	39	0347101904664	CANARA BANK	CNRB0000347	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	505	0	0	0	0	0	505	64	5	69	466	B.T				
36	PRYA	MAHEND R SINGH RAWAT	105508 HOUSE MAID	20	9	9	38	10581000014726	PUNJAB and SIND BANK	PSIB0021058	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				
37	HOOLA	RAKESH	105540 HOUSE MAID	19	9	8	35	1305101035604	CANARA BANK	CNRB0001305	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	494	0	0	0	0	0	494	59	4	63	431	B.T				
38	BABITA	VIKAS KUMAR	106341 HOUSE MAID	17	9	9	35	1484101029648	CANARA BANK	CNRB0001484	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	480	0	0	0	0	0	480	58	4	62	418	B.T				
39	REENA SINGH	JAYAMAN SINGH	106342 HOUSE MAID	20	9	9	38	31961323224	STATE BANK OF INDIA	SBIN0005328	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				
40	SHILA DEVI	BRUJAKH N PAL	106343 HOUSE MAID	18	9	9	36	352702010716731	UNION BANK OF INDIA	UBIN0535273	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	494	0	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. Name	Father's Name	Emp Code	Desig.	##	May-21	Jun-21	Total work mg	Ac K No	Bank Name	Bic Cod	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Banc	HRA	CON	Other	Leave	Bonus	Total	PF	ESI	C	Total	Net Pay	Signature	Remarks
41 LAXMI	RAJ KUMAR	108346	HOUSE MAID	14	9	9	32	173600010014446	PUNJAB NATIONAL BANK	PUNB0173600	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	438	0	0	0	0	0	15908	438	53	4	67	382	B.T
42 GUDM	AMIT	107209	HOUSE MAID	20	3	10	39	607710110018294	BANK OF INDIA	BKID0006077	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	535	0	0	0	0	0	15908	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	15492	15908	0	0	0	0	0	0	15908	521	0	0	0	0	0	15908	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	15492	15908	0	0	0	0	0	0	15908	521	0	0	0	0	0	15908	521	63	4	67	454	B.T
45 SARTHA	DEEPAK	107220	HOUSE MAID	14	10	8	32	664201506789	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	439	0	0	0	0	0	15908	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	15492	15908	0	0	0	0	0	0	15908	386	0	0	0	0	0	15908	386	48	3	51	347	B.T
47 SUSHMA	BASU RAM	107385	HOUSE MAID	21	9	9	39	664201506864	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	535	0	0	0	0	0	15908	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	15492	15908	0	0	0	0	0	0	15908	521	0	0	0	0	0	15908	521	63	4	67	454	B.T
49 BALWINDER KAURI	BALDEV SINGH	107384	HOUSE MAID	16	9	9	34	664201506880	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	485	0	0	0	0	0	15908	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	15492	15908	0	0	0	0	0	0	15908	137	0	0	0	0	0	15908	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 P.L.L.D

Sl. No	Name	Father's Name	Emp Code	Desig	###/ May-21	Jun-21	Total work no	Total 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	Total	Net Pay	Signature	Remarks
51	MAVITA	NA	10664	HOUSE MAID	14	9	23	23	BANK OF BARODA	BARB0BHOGAL	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	439	53	4	57	382	E.T
52	PRASHA KALSHIK	RAOHEY	113851	HOUSE MAID	18	9	27	27	STATE BANK OF INDIA	SBIN003236	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	370	44	3	47	323	E.T
53	AARTI	W/C AKHILESH KUMAR	133103	HOUSE MAID	18	9	28	28	STATE BANK OF INDIA	SBIN0010440	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	521	63	4	67	454	E.T
54	VICKY KUMAR	NAVAL KISHOR TIKKUN	106502	HOUSE MAN	28	21	70	70	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	960	115	8	123	837	E.T
55	PURAN BHADUR	OM LAL	106509	HOUSE MAN	30	18	89	89	BANK OF BARODA	BARB0BHICKA	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	933	112	7	119	814	E.T
56	ARJUN KUMAR RAWU		106515	HOUSE MAN	27	20	70	70	CANARA BANK	CNRB0000347	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	960	115	8	123	837	E.T
57	SUNIT	RAM GOPAL	106518	HOUSE MAN	30	3	54	54	BANK OF BARODA	BARB0VJRARC	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	741	89	6	95	646	E.T
58	SANDEEP KUMAR	KUNWAR PAL	106519	HOUSE MAN	12	4	16	16	CANARA BANK	CNRB0019008	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	219	26	2	28	191	E.T
59	BOBY	SHEESH PAL	106548	HOUSE MAN	30	16	65	65	PUNJAB and SIND BANK	PSIB0000867	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	905	108	7	116	789	E.T
60	VIRENDRA	RAM DAYAL	106333	HOUSE MAN	26	31	87	87	PUNJAB NATIONAL BANK	PUNB0153800	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	15908	0	0	0	0	0	15908	1193	143	9	152	1041	E.T



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S. No	Name	Father's Name	Emp. Code	Desig.	##	May-21	Jun-21	Total work	Total Av. no	Bank no	Banc. code	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	PF C	ESI Total	Net Pay	Signature	Remarks
61	VISHAL CHAUHAN	ASHOK CHAUHAN	106340	HOUSE MAN	30	14	20	64	37284634881	STATE BANK OF INDIA	SBIN0000733	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	878	0	0	0	0	0	0	0	878	105	7	112	766	B.T					
62	VISHAL NAVAK	VJAY NAVAK	106347	HOUSE MAN	30	17	20	67	468302010909690	UNION BANK OF INDIA	UBIN0546836	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	919	0	0	0	0	0	0	919	110	7	117	802	B.T						
63	NAVSHAD MOHD	BRAMEECH	107216	HOUSE MAN	29	15	18	62	36753275484	STATE BANK OF INDIA	SBIN0010440	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	650	0	0	0	0	0	650	102	7	109	741	B.T							
64	PAM KUMAR	RAVESH LAL	107226	HOUSE MAN	28	16	16	60	153700010504839	PUNJAB NATIONAL BANK	PUNB0153700	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	623	0	0	0	0	0	623	99	7	106	717	B.T							
65	SUNNY	MANGLU	107229	HOUSE MAN	29	19	21	69	664201507145	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	946	0	0	0	0	0	946	114	8	122	824	B.T							
66	SCHU	VIRENDRA SINGH	107233	HOUSE MAN	30	18	19	67	31473286092	STATE BANK OF INDIA	SBIN0006778	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	919	0	0	0	0	0	919	110	7	117	802	B.T							
67	SACHIN KUMAR	SUBHASH CHAND	107244	HOUSE MAN	30	17	17	54	664201507144	ICICI BANK	ICIC0006642	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	878	0	0	0	0	0	878	105	7	112	766	B.T							
68	ASHOK KUMAR	RAM SINGH	107245	HOUSE MAN	29	17	15	61	173600690000532	PUNJAB NATIONAL BANK	PUNB0173600	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	837	0	0	0	0	0	837	100	7	107	730	B.T							
69	RINKOO	MUKESH	107247	HOUSE MAN	28	12	15	55	20100511138	STATE BANK OF INDIA	SBIN0011503	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	754	0	0	0	0	0	754	90	6	96	658	B.T							
70	VISHAL	RAJJEET	107249	HOUSE MAN	29	16	20	65	0157101031626	CANARA BANK	CNRB0000157	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	15908	852	0	0	0	0	0	852	107	7	114	778	B.T							



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

Ma Himbus Harbor Facilities Management Pvt Ltd

S. No	Name	Father's Name	Emp Code	Desig.	MAY-21	JUN-21	Total Work mg	Bank Name	Bank Fac Code	Basic	HRA	CON	Other	Leave Bonus	Total	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
81	RAHUL KUMAR	RAJ KUMAR	113352	HOUSE MAN	30	22	21	73	HDFC BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	1001	0	0	0	0	1001	120	8	128	673	120	8	128	673	B.T		
82	SANJAY	RAJESH	113359	HOUSE MAN	20	15	20	55	UNION BANK OF INDIA	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	754	0	0	0	0	754	90	5	95	658	90	5	95	658	B.T		
83	KUNAL	ARUN KUMAR	113370	HOUSE MAN	20	10	8	38	STATE BANK OF INDIA	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	521	0	0	0	0	521	63	4	67	454	63	4	67	454	B.T		
84	MANISH KUMAR	SHREE PAL	133101	HOUSE MAN	23	13	5	41	UNION BANK OF INDIA	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	582	0	0	0	0	582	67	5	72	490	67	5	72	490	B.T		
85	VISHAL	AJIT KUMAR	133105	HOUSE MAN	24	4	0	28	CANARA BANK	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	344	0	0	0	0	344	46	3	49	335	46	3	49	335	B.T		
86	ARUN	SHY CHARAN	106339	MST	30	31	30	91	STATE BANK OF INDIA	19797	0	0	0	0	19797	19291	0	0	0	0	0	19291	1482	0	0	0	0	1482	178	12	190	1282	178	12	190	1282	B.T		
87	SITA RAM	CHHAJUR AM	106345	MST	30	31	30	91	ICICI BANK	19797	0	0	0	0	19797	19291	0	0	0	0	0	19291	1482	0	0	0	0	1482	178	12	190	1282	178	12	190	1282	B.T		
88	PRAVEEN KUMAR	HARI RAJ SINGH	106346	MST	30	31	30	91	STATE BANK OF INDIA	18797	0	0	0	0	18797	19291	0	0	0	0	0	19291	1482	0	0	0	0	1482	178	12	190	1282	178	12	190	1282	B.T		
89	PUSHPENDE R	SUNIL KUMAR	123319	MST	29	31	30	90	STATE BANK OF INDIA	18797	0	0	0	0	18797	19291	0	0	0	0	0	19291	1465	0	0	0	0	1465	176	11	187	1279	176	11	187	1279	B.T		
90	SUDAMA	RAJ BAWAUR	104877	NANNY	11	7	0	18	BANK OF BARODA	15492	0	0	0	0	15492	15908	0	0	0	0	0	15908	247	0	0	0	0	247	30	2	32	215	30	2	32	215	B.T		



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																																				May-21	Jun-21
91	SOMWATI	SURESH	107219	NANNY	21	6	0	27	664201507159	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	370	0	0	0	0	0	370	44	3	47	323	B.T	
92	KALPANA	PRAVEEN	107225	NANNY	19	7	8	34	182301508006	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	466	0	0	0	0	0	466	56	4	60	406	B.T	
93	LAXMI GUPTA	KISHAN	107223	NANNY	16	7	9	32	410901500134	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	439	0	0	0	0	0	439	53	4	57	382	B.T	
94	POONAM	JAGDISH CHANDER	107241	NANNY	20	6	8	35	410901500208	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	480	0	0	0	0	0	480	58	4	62	418	B.T	
95	KOMAL	ALAY KUMAR	107299	NANNY	19	6	9	34	182301508590	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	466	0	0	0	0	0	466	56	4	60	406	B.T	
96	SUJAN	AMAR SINGH	107297	NANNY	20	7	8	35	6261677763	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	480	0	0	0	0	0	480	58	4	62	418	B.T	
97	ANWARA	SHAMEEC H	130102	NANNY	21	6	9	36	410901500201	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	484	0	0	0	0	0	484	59	4	63	431	B.T	
98	KISHAN	NATHU LAL	105547	P.CUM OFFCE	21	8	9	38	30806510082	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	521	0	0	0	0	0	521	63	4	67	454	B.T	
99	SANJEEV CHAUDHAN	RAM DAVAL CHAUDHAN	105548	P.CUM OFFCE	19	8	6	33	5613752704	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	453	0	0	0	0	0	453	54	4	58	395	B.T	
100	DINESH	RAJ PAL SINGH	105514	PANTRY BOY	21	8	10	39	664201507168	15482	0	0	0	0	0	15482	15808	0	0	0	0	0	0	15808	535	0	0	0	0	0	535	64	5	69	466	B.T	



Mrs 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	Design	##	Apr-21	Jun-21	Total	Bank Name	Bank Code	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	PF	ESI	Total	Net Pay	Signature	Rema						
																															Work	Work	Work	no	no	no
121	HARENDRA KUMAR GONDH	MAADAN GONDH	106001	PLUMBER	30	31	24	55	ICICI BANK	ICIC0004109	18797	0	0	0	0	0	18797	18797	0	0	0	0	0	18291	1384	0	0	0	0	1384	166	11	177	1207	B.T	
122	BAJOU LAL AN	KALICHAR AN	06290	PLUMBER	26	31	22	79	BANK OF BARODA	BARB0CURZON	18797	0	0	0	0	0	18797	18291	0	0	0	0	0	18291	1287	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	18291	0	0	0	0	0	18291	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	18291	0	0	0	0	0	18291	1368	0	0	0	0	1368	164	11	175	1193	B.T	
125	HALESHVAR	SATISH CHANDRA	106328	STP	28	31	30	59	ICICI BANK	ICIC0004109	18797	0	0	0	0	0	18797	18291	0	0	0	0	0	18291	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	18797	18291	675	0	0	0	0	18291	945	453	0	0	0	115	113	1	114	1	B.T	
127	SANJAY PAL	BAJUNATH PAL	105507	SUPERVISOR	25	17	16	58	ICICI BANK	ICIC0001823	18797	1110	0	0	0	0	18797	18291	675	0	0	0	0	18291	945	453	0	0	0	115	113	1	114	1	B.T	
128	ABDUL SATIAR	ABDUL KALAM	105508	SUPERVISOR	25	18	17	50	CANARA BANK	CNRB0000157	18797	1110	0	0	0	0	18797	18291	675	0	0	0	0	18291	877	459	0	0	0	118	117	1	118	0	B.T	
129	DWAN GIRI	HEERA GIRI	107237	SUPERVISOR	25	18	17	50	STATE BANK OF INDIA	SBIN0000733	18797	1110	0	0	0	0	18797	18291	675	0	0	0	0	18291	877	459	0	0	0	118	117	1	118	0	B.T	
130	SHASHI BAL	SAJJEV SAGWAN	107238	SUPERVISOR	23	14	16	53	PUNJAB NATIONAL BANK	PUNB00053920	18797	1110	0	0	0	0	18797	18291	675	0	0	0	0	18291	863	758	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 Nimbus Harbor Facilities Management Pvt Ltd

Sl No	Name	Father's Name	Emp Code	Desig.	####	May-21	Jun-21	Total work ing	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		
																																				2026	7214
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	0	19867	928	-916	0	0	0	0	112	111	1	112	0	B.T	
132	BAKESH CHANDRA	HARI DUTT	106320	TECH FE	7	0	3	10	664201507160	ICICI BANK	ICIC0006642	18797	1900	0	0	0	19797	19291	1000	0	0	0	0	22291	163	0	0	0	0	0	193	20	2	22	141	B.T	
133	JANI BARMAN SWAN	JAGAN ANJAN SWAN	128201	TECH FE	30	31	30	91	35908478513	STATE BANK OF INDIA	SBIN0008097	18797	1900	0	0	0	19797	19291	1000	0	0	0	0	22291	1482	0	0	0	0	1482	178	12	190	1282	B.T		
134	LAXMI PATI SWAR	RATAN LAL SWAR	106330	TECH FE 1	22	0	30	52	017101528813	ICICI BANK	ICIC0000171	18797	2789	0	0	0	21556	19291	2025	0	0	0	0	21516	847	-744	0	0	0	103	102	0	102	1	B.T		
135	RAHUL KUMAR COUR	SHIBRAGH AN GOUR	106337	TECH FE 2	17	22	30	69	410901500120	ICICI BANK	ICIC0004109	18797	2859	0	0	0	21456	19291	2225	0	0	0	0	21516	1124	-837	0	0	0	137	135	0	135	2	B.T		
136	SACHIN KUMAR	ANARPAL SINGH	107358	WATER BOY	25	17	21	64	90302600000764	CANARA BANK	CNRB0019030	15492	0	0	0	0	15492	15908	0	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	0	15908	741	0	0	0	0	741	89	5	95	646	B.T		
TOTAL					3124	2064	2026	7214																													

