

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	Desg.	Total				Revised Wages												Arrear			Deduction			Net Pay	Signature	Remarks						
					May-21	Jun-21	work	mg	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other	Leave	Bonus	Total	Basic	HRA	CON	Other				Leave	Bonus	Total	PF	ESI	Total
11	MANOHU	MANJU KUMAR	107376	BUS ATTENDANT	13	8	9	30	15432	0	0	0	0	0	15432	15908	0	0	0	0	15908	411	0	0	0	0	0	0	411	49	4	53	355	B.T	
12	PUSHPA	DIK DAYAL	107400	BUS ATTENDANT	20	9	0	29	15492	0	0	0	0	0	15492	15906	0	0	0	0	15906	398	0	0	0	0	0	0	398	48	3	51	347	B.T	
13	POOLA	DEVILAL	113068	BUS ATTENDANT	18	9	8	35	15492	0	0	0	0	0	15492	15906	0	0	0	0	15906	430	0	0	0	0	0	0	430	58	4	62	418	B.T	
14	SHYAM SINGH	LATE SHRI LAL BANAJUR	107218	BUS DRIVER	19	22	23	64	18787	2837	0	0	0	0	21534	19291	2403	0	0	0	21594	1042	-915	0	0	0	0	0	125	125	0	125	1	B.T	
15	SHINDUTT ARYA	RANGEN ARYA	107213	CAR DRIVER	18	23	23	64	18787	0	0	0	0	0	18787	19291	0	0	0	0	19291	1042	0	0	0	0	0	0	1042	125	8	133	903	B.T	
16	RAM KISHOR	USHMAT	107214	CAR DRIVER	22	23	24	69	18787	0	0	0	0	0	18787	19291	0	0	0	0	19291	1124	0	0	0	0	0	0	1124	135	9	144	980	B.T	
17	RAV KUMAR	RAJEND R SINGH	107215	CAR DRIVER	20	23	18	61	18787	0	0	0	0	0	18787	19291	0	0	0	0	19291	994	0	0	0	0	0	0	994	119	8	127	857	B.T	
18	MARESH KUMAR	LAL SINGH	107216	CAR DRIVER	22	23	23	69	18787	0	0	0	0	0	18787	19291	0	0	0	0	19291	1105	0	0	0	0	0	0	1105	133	9	142	956	B.T	
19	GULSAMVAR	INAY	107379	CAR DRIVER	16	13	23	52	18787	0	0	0	0	0	19787	19291	0	0	0	0	19291	847	0	0	0	0	0	0	847	102	7	109	738	B.T	
20	VEEENDRA KUMAR	ANAR SINGH CHAUDHA RY	107381	CAR DRIVER	28	31	25	84	18787	0	0	0	0	0	18787	19291	0	0	0	0	19291	1268	0	0	0	0	0	0	1268	164	11	175	1193	B.T	



Area 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 days	Bank Code	Bank Name	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	Form		
																																		Apr-21	May-21
21	SUNIL KUMAR	SUKHAR SINGH	107382	CAR DRIVER	30	31	25	56		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	SHAHABAN KHAN	S.H.FIROZ KHAN	106324	CARPENTER	30	31	30	61		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	KARTIKAY GOUR	SHALOK GOUR	107387	CONDUCTOR	15	0	0	15		ICICI BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	244	0	0	0	0	244	28	2	31	213	E.T		
24	ANAND KUMAR SHARMA	KARU SHARMA	106356	ELECTRICIAN	30	23	16	69		PUNJAB NATIONAL BANK	18797	0	0	0	0	18797	18291	0	0	0	0	18291	1124	0	0	0	0	1124	124	8	144	980	E.T		
25	MANOJ KUMAR	ARJUN SINGH	106334	ELECTRICIAN	30	31	30	91		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	106395	ELECTRICIAN	29	9	30	62		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		BANK OF BARODA	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	139197	FACILITY MANAGER 1	21	31	30	82		HDFC BANK	18797	8481	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	VILAY BAIADOUR PATEL	106512	GARDENER	30	31	30	81		PUNJAB NATIONAL BANK	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	RAHDEV	DASHARAJ M	107240	GARDENER	30	31	30	81		PUNJAB NATIONAL BANK	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 work	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
31	DINESH	RAM BADAOUR	107371 GARDENER	30	31	30	91	0347101905772	CANARA BANK	CNRB0000347	17099	0	0	0	0	0	17099	17337	0	0	0	0	0	17337	1404	0	0	0	0	0	1404	108	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	0	15492	15008	0	0	0	0	0	15008	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	18737	605	0	0	0	0	19402	18281	172	0	0	0	0	19463	928	-314	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	0	15492	15008	0	0	0	0	0	15008	521	0	0	0	0	0	521	63	4	67	454	B.T
35	MEERA DEVI	HARJEST PANDAY	105513 HOUSE MAID	20	9	10	39	0347101904664	CANARA BANK	CNRB0000347	15492	0	0	0	0	0	15492	15008	0	0	0	0	0	15008	505	0	0	0	0	0	505	64	5	69	466	B.T
36	PRIYA	MAHEND R SINGH RAWAT	105516 HOUSE MAID	20	9	9	38	10581000014726	PUNJAB and SIND BANK	PSIB0021058	15492	0	0	0	0	0	15492	15008	0	0	0	0	0	15008	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	0	15492	15008	0	0	0	0	0	15008	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	0	15492	15008	0	0	0	0	0	15008	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	0	15492	15008	0	0	0	0	0	15008	521	0	0	0	0	0	521	63	4	67	454	B.T
40	SHILA DEVI	BIJUKUMAR N PAL	106343 HOUSE MAID	18	9	9	36	352702010716731	UNION BANK OF INDIA	UBIN0535273	15492	0	0	0	0	0	15492	15008	0	0	0	0	0	15008	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

Sl. No	Name	Father's Name	Emp Code	Desig	###/ May-21	Jun-21	Total work no	Total Ac no	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	PF	ESI	Net Pay	Signature	Remarks	
																																		15492
51	MAVITA	NA	10664	HOUSE MAID	14	9	9	28			15492	0	0	0	0	15492	15908	0	0	0	0	15908	439	0	0	0	0	0	439	53	4	382	E.T	
52	PRASHA KALSHIK	RAJHEY	11381	HOUSE MAID	18	9	0	27			15492	0	0	0	0	15492	15908	0	0	0	0	15908	370	0	0	0	0	0	370	44	3	323	E.T	
53	AARTI	W/C AKHILESH KUMAR	133103	HOUSE MAID	18	9	11	28			15492	0	0	0	0	15492	15908	0	0	0	0	15908	521	0	0	0	0	0	521	63	4	454	E.T	
54	VICKY KUMAR	NAVAL KISHOR TIKKUR	106502	HOUSE MAN	28	21	21	70			15492	0	0	0	0	15492	15908	0	0	0	0	15908	960	0	0	0	0	0	960	115	8	837	E.T	
55	PURAN BHADUR	OM LAL	106509	HOUSE MAN	30	18	20	89			15492	0	0	0	0	15492	15908	0	0	0	0	15908	933	0	0	0	0	0	933	112	7	814	E.T	
56	ARJUN KUMAR RAJU		106515	HOUSE MAN	27	20	23	70			15492	0	0	0	0	15492	15908	0	0	0	0	15908	960	0	0	0	0	0	960	115	8	837	E.T	
57	SUNIT	RAM GOPAL	106518	HOUSE MAN	30	3	21	54			15492	0	0	0	0	15492	15908	0	0	0	0	15908	741	0	0	0	0	0	741	89	6	646	E.T	
58	SANDEEP KUMAR	KUNWAR PAL	106519	HOUSE MAN	12	4	0	16			15492	0	0	0	0	15492	15908	0	0	0	0	15908	219	0	0	0	0	0	219	26	2	191	E.T	
59	BOBY	SHEESH PAL	106548	HOUSE MAN	30	16	20	65			15492	0	0	0	0	15492	15908	0	0	0	0	15908	905	0	0	0	0	0	905	108	7	789	E.T	
60	VIRENDRA	RAM DAYAL	106333	HOUSE MAN	26	31	30	87			15492	0	0	0	0	15492	15908	0	0	0	0	15908	1193	0	0	0	0	0	1193	142	9	1041	E.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 WORKING	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	Basic	HRA	CON	Other	Leave Bonus	Total	PF	ESI	Total	Net Pay	Signature	Rema	
																																								11
89	RUSHENDE R	SUNIL KUMAR	120319	MST	29	31	30	90	32735626015	STATE BANK OF INDIA	SBIIN0006817	18797	0	0	0	0	18797	19291	0	0	0	0	0	0	0	0	19291	19291	1465	0	0	0	0	0	1465	178	11	187	1279	B.T
88	PRAVEN KUMAR	HARI RAJ SINGH	105346	MST	30	31	30	91	20306126858	STATE BANK OF INDIA	SBIIN0005659	18797	0	0	0	0	18797	19291	0	0	0	0	0	0	0	0	19291	1482	0	0	0	0	1482	178	12	190	1282	B.T		
87	SITA RAM	CHHAJUR AM	109345	MST	30	31	30	91	000701629198	ICICI BANK	ICIC0000571	18797	0	0	0	0	18797	19291	0	0	0	0	0	0	0	0	19291	1482	0	0	0	0	1482	178	12	190	1282	B.T		
86	ARUN	SHY CHARAN	106289	MST	30	31	30	91	32556060118	STATE BANK OF INDIA	SBIIN0004713	18797	0	0	0	0	18797	19291	0	0	0	0	0	0	0	0	19291	1482	0	0	0	0	1482	178	12	190	1282	B.T		
85	VISHAL	AJIT KUMAR	133105	HOUSE MAN	24	4	0	28	90082910003891	CANARA BANK	CNRB0019008	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	15908	344	0	0	0	0	384	46	3	49	335	B.T		
84	MANISH KUMAR	SHREE PAL	133101	HOUSE MAN	23	13	5	41	520101009429464	UNION BANK OF INDIA	UBIN0921033	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	15908	582	0	0	0	0	682	57	5	72	490	B.T		
83	KUNAL	ARUN KUMAR	113370	HOUSE MAN	20	10	8	38	54915571327	STATE BANK OF INDIA	SBIIN0004842	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	15908	521	0	0	0	0	521	53	4	57	454	B.T		
82	SANJAY	RAJESH	113359	HOUSE MAN	20	15	20	55	677702010007690	UNION BANK OF INDIA	UBIN0567779	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	15908	754	0	0	0	0	754	90	5	95	658	B.T		
81	RAHUL KUMAR	RAJ KUMAR	113362	HOUSE MAN	30	22	21	73	50100063268240	HDFC BANK	HDFC0000688	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	15908	1001	0	0	0	0	1001	120	8	128	873	B.T		
90	SUDAMA	RAJ BAWAUR	104877	NANNY	11	7	0	18	00910100017701	BANK OF BARODA	BARB05ADARB	15492	0	0	0	0	15492	15908	0	0	0	0	0	0	0	0	15908	247	0	0	0	0	247	30	2	32	215	B.T		



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

M/s Nimbua Harbor Facilities Management Pvt Ltd

S. No	Name	Father's Name	Emp Code	Desig	Days		Total work mg	Ban	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																														mg
101	RAJENDRA ARYA	PANI RAM	107367	PANTRY BOY	18	7	8	33	15492	0	0	0	0	0	15492	15608	0	0	0	0	0	0	15608	453	0	0	0	0	0	453	54	4	58	395	B.T	
102	PRADEEP KUMAR	SHITAL PRASAD	107363	PANTRY BOY	23	7	7	37	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	507	0	0	0	0	0	507	51	4	55	442	B.T	
103	BHUPENDRA CHANDRA RAM	KESHAV RAM	107351	PANTRY BOY 1	18	7	6	31	15492	288	0	0	0	0	15780	15908	0	0	0	0	0	0	15908	425	-274	0	0	0	0	151	51	2	53	38	B.T	
104	KHUSHAL SINGH	MEHARW AN SINGH	107355	PANTRY BOY 1	18	7	6	31	15492	288	0	0	0	0	15780	15908	0	0	0	0	0	0	15908	425	-274	0	0	0	0	151	51	2	53	38	B.T	
105	NEERAJ KUMAR	PAV KISHAN GUPTA	105510	PEON	23	8	8	36	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	454	0	0	0	0	0	454	59	4	63	431	B.T	
106	RAHUL PAMAR	KISHAN LAL	105516	PEON	20	8	8	36	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	454	0	0	0	0	0	454	59	4	63	431	B.T	
107	RAHUL SINGH	JAGDISH SINGH	105542	PEON	20	10	9	39	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	535	0	0	0	0	0	535	64	5	69	466	B.T	
108	CHANCHAL	LATE SH VERPAL	107205	PEON	19	9	10	38	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	321	0	0	0	0	0	321	63	4	67	454	B.T	
109	RAJESH KUMAR	KALU RAM	107232	PEON	21	8	8	37	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	507	0	0	0	0	0	507	61	4	65	442	B.T	
110	DEEPAK	OM PRAKASH	107235	PEON	15	8	8	31	15492	0	0	0	0	0	15492	15908	0	0	0	0	0	0	15908	425	0	0	0	0	0	425	51	4	55	370	B.T	



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

Ma Kirtabus Harbor Facilities Management Pvt Ltd

Sl. No	Name	Father's Name	Emp Code	Desig.	Days		Total working	Bank Name	Bank Code	Basic	HRA	CCN	Other	Leave Bonus	Total	Basic	HRA	CCN	Other	Leave Bonus	Total	Basic	HRA	CCN	Other	Leave Bonus	Total	PF	ESI	Total	Net Pay	Signature	Remarks		
					May-21	Jun-21																												PF	ESI
111	MOTHAJ	HARAL	107366	PEON	21	9	17	47	410901500119	15492	0	0	0	0	0	15492	15908	0	0	0	0	15908	646	0	0	0	0	0	646	77	5	82	563	B.T	
112	RAHUL KUMAR	MAHESH KUMAR	107369	PEON	17	8	1	26	00940100023711	15492	0	0	0	0	0	15492	15908	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	0286015156662	15492	0	0	0	0	0	15492	15908	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	0	15492	15908	0	0	0	0	15908	521	0	0	0	0	0	521	63	4	67	454	B.T	
115	DARSHAN	RATAN PAL	107368	PEON	20	10	8	38	664201507166	15492	0	0	0	0	0	15492	15908	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	0	15951	15908	94	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	0	15492	15908	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	0	15492	15908	0	0	0	0	15908	507	0	0	0	0	0	507	61	4	65	442	B.T	
119	GANJU	KALP NATH MALVIYA	113354	PEON	20	9	8	37	48490100007710	15492	0	0	0	0	0	15492	15908	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	0	15492	15908	0	0	0	0	15908	507	0	0	0	0	0	507	61	4	65	442	B.T	



Mrs Nimbis 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	#days	Apr-21	Jun-21	Total	Bank	Branch	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	
																																						no
121	HARENDRA KUMAR GONDH	MAOAN GONDH	106001	PLUMBER	30	31	24	55	410901500106	ICICI BANK	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	06290	PLUMBER	26	31	22	79	06230100025621	BANK OF BARODA	18797	0	0	0	0	0	18797	18797	19291	0	0	0	0	0	19291	1287	0	0	0	0	1287	154	10	164	1123	B.T		
123	RINKU KOLI	SEDU RAM	106321	POOL OPERATOR	30	31	26	87	410901500105	ICICI BANK	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	410901500109	ICICI BANK	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	HAJESHVAR	SATISH CHANDRA	106328	STP	28	31	30	89	410901500104	ICICI BANK	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	ISHPAL SINGH	100811	SUPERVISOR	24	17	17	58	107810100030202	UNION BANK OF INDIA	18797	1110	0	0	0	0	18797	18797	19291	676	0	0	0	0	19291	945	463	0	0	0	115	113	1	114	1	B.T		
127	SANJAY PAL	BAJUNATH PAL	105507	SUPERVISOR	25	17	16	58	182501508007	ICICI BANK	18797	1110	0	0	0	0	18797	18797	19291	676	0	0	0	0	19291	945	463	0	0	0	115	113	1	114	1	B.T		
128	ABDUL SATIAR	ABDUL KALAM	105508	SUPERVISOR	25	18	17	60	0157101030531	CANARA BANK	18797	1110	0	0	0	0	18797	18797	19291	676	0	0	0	0	19291	977	469	0	0	0	118	117	1	118	0	B.T		
129	DWAN GIRI	HEERA GIRI	107237	SUPERVISOR	25	18	17	60	20293034310	STATE BANK OF INDIA	18797	1110	0	0	0	0	18797	18797	19291	676	0	0	0	0	19291	977	469	0	0	0	118	117	1	118	0	B.T		
130	SHASHI BAL	SAJJEV SAGWAN	107238	SUPERVISOR	23	14	16	53	0539010173742	PUNJAB NATIONAL BANK	18797	1110	0	0	0	0	18797	18797	19291	676	0	0	0	0	19291	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 of days	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	0	19307	19291	676	0	0	0	0	19967	928	-916	0	0	0	0	112	111	1	112	0	B.T	
132	PAKESH CHANDRA	HARI DUTT	106320	TECH FE	7	0	3	10	664201507160	ICICI BANK	ICIC0006642	18797	1900	0	0	0	0	19797	19291	1000	0	0	0	0	22291	163	0	0	0	0	0	163	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	0	19797	19291	1000	0	0	0	0	22291	1482	0	0	0	0	0	1482	178	12	190	1292	B.T	
134	LAKSHI PATI SWAR	RATAN LAL SWAR	106330	TECH FE 1	22	0	30	52	017101528813	ICICI BANK	ICIC0000171	18797	2769	0	0	0	0	21566	19291	2025	0	0	0	0	21516	847	-744	0	0	0	103	102	0	102	1	B.T		
135	RAHUL KUMAR COUR	SHIBIRGH AN GOUR	106337	TECH FE 2	17	22	30	69	410901500120	ICICI BANK	ICIC0004109	18797	2669	0	0	0	0	21466	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	26	17	21	64	90302600000764	CANARA BANK	CNRB0019030	15492	0	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	PRAHJU DAVAL	107388	WATER BOY	23	13	18	54	607210110000529	BANK OF INDIA	BKID0005072	15492	0	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																														

