

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											1	AMIT	AMARJEET SINGH	112634	AC TECHNICIAN 2	0794810000402	BARBODNAJFG	BANK OF BARODA	30	28	22	80.0	19473	0	0	0	0	0	19473	20019	0	0	0	0			0	0
2	RAMESH	KISHAN LAL	144447	AC TECHNICIAN 2	5328620100119	UBIN055280	UNION BANK OF INDIA	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	UNION BANK OF INDIA
3	JITENDER KADYAN	MULTAN SINGH KADYAN	133109	AFM (SOFT)	354301506308	ICICI0003543	ICICI BANK	30	31	30	91.0	19473	8481	3543	0	0	0	31497	20019	8481	3543	0	0	0	0	32043	1638	0	0	0	0	1638	197	0	197	1441	ICICI BANK	
4	DUSHYANT SHARMA	HARPRASAD SHARMA	106331	AFM (TECH)	028601517041	ICICI0000286	ICICI BANK	30	31	30	91.0	19473	8930	4921	0	0	0	33324	20019	8930	4921	0	0	0	0	33670	1638	0	0	0	0	1638	197	0	197	1441	ICICI BANK	
5	REKHA SHAHU	W/O SURAJ LAL	104878	BUS ATTENDANT	6777020100014	UBIN0557779	UNION BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	1326	159	10	169	1157	UNION BANK OF INDIA	
6	BABLI	W/O VIJAY KUMAR	107222	BUS ATTENDANT	37561950863	SBIN0010440	STATE BANK OF INDIA	30	31	24	85.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1239	0	0	0	0	1239	149	10	159	1080	STATE BANK OF INDIA	
7	SANTOSH	W/O SURENDRA PAL	107246	BUS ATTENDANT	664201507146	ICCI0006642	ICICI BANK	29	30	29	88.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1282	0	0	0	0	1282	154	10	164	1118	ICICI BANK	
8	PUSHPA	W/O DIN DAYAL	107400	BUS ATTENDANT	1736000100126	PUNJ0173600	PUNJAB NATIONAL BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	1326	159	10	169	1157	PUNJAB NATIONAL BANK	
9	POOJA	W/O DEVILAL	113369	BUS ATTENDANT	0157101030891	CNBR0000157	CANARA BANK	30	30	13	73.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1064	0	0	0	0	1064	128	8	136	928	CANARA BANK	
10	POOJA	AMAR CHAND	131466	BUS ATTENDANT	38473907075	SBIN0010440	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	1326	159	10	169	1157	STATE BANK OF INDIA	
11	KEVRA	REVA RAM	131470	BUS ATTENDANT	3327010000069	IOB00003227	INDIAN OVERSEAS BANK	30	31	19	80.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1166	0	0	0	0	1166	140	9	149	1017	INDIAN OVERSEAS BANK	

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages								Revised Wages								Arrear								Deduction			Net Pay	Signature
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC	Total				
12	AARTI	W/O AKHILESH KUMAR	133103	BUS ATTENDANT	3828668621	SBIN0010440	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	STATE BANK OF INDIA	
13	RAJKUMARI	W/O DAYA RAM	143218	BUS ATTENDANT	36459068631	SBIN0010440	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	STATE BANK OF INDIA	
14	ASHA	LAXMAN	146022	BUS ATTENDANT	38860806699	SBIN0010440	STATE BANK OF INDIA	30	31	28	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	STATE BANK OF INDIA	
15	SHYAM SINGH	LATE SHRI LAL BAHADUR	107218	BUS DRIVER	354301503927	ICIC0000313	ICICI BANK	30	31	30	91.0	19473	2403	0	0	0	0	21876	20019	2403	0	0	0	0	0	22422	1638	0	0	0	0	0	1638	197	0	197	1441	ICICI BANK	
16	SHIV DUTT ARYA	RAMDEEN ARYA	107213	CAR DRIVER	22750100014038	BARB0IN0DHAU	BANK OF BARODA	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	BANK OF BARODA	
17	RAM KISHOR	VISHVNATH	107214	CAR DRIVER	664201507163	ICIC0066842	ICICI BANK	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK	
18	RAVI KUMAR	RAJENDER SINGH	107215	CAR DRIVER	182301508214	ICIC0011823	ICICI BANK	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK	
19	NARESH KUMAR	LAL SINGH	107236	CAR DRIVER	182301508009	ICIC0011823	ICICI BANK	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK	
20	DEEPAK KUMAR	SUBHASH SINGH	107369	CAR DRIVER	354301504120	ICIC0003543	ICICI BANK	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK	
21	GULSANVAR	INAM	107379	CAR DRIVER	664201507151	ICIC0066842	ICICI BANK	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK	
22	VEERENDRA KUMAR	AMAR SINGH CHOUDHARY	107381	CAR DRIVER	50160012431361	BDBL0001480	BANDHAN BANK	30	31	11	72.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1296	0	0	0	0	0	1296	156	10	166	1130	BANDHAN BANK	

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
23	SUNIL KUMAR	SUKHBIR SINGH	107382	CAR DRIVER	410901500138	354301509926	ICICI0003543	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK
24	SHAHJABAN	S.H.FIROZ KHAN	106924	CARPENTER	410901500138	354301509926	ICICI0004109	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK
25	FIROZ KHAN	JAHUR KHAN	106325	CARPENTER	342138758000	342138758000	SBIN0010440	25	25	28	78.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1404	0	0	0	0	0	1404	168	11	179	1225	STATE BANK OF INDIA
26	KARTIKAY GOUR	SHIVJOR GOUR	107387	CONDUCTOR	410901500141	410901500141	ICICI0004109	30	31	26	87.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1566	0	0	0	0	0	1566	188	12	200	1366	ICICI BANK
27	ARVIND KUMAR SHARMA	KARU SHARMA	106326	ELECTRICIAN	3090001300000497	3090001300000497	PUNJ0009000	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	PUNJAB NATIONAL BANK
28	MANOJ KUMAR	ARJUN SINGH	106334	ELECTRICIAN	182001508008	182001508008	ICICI0001823	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK
29	AMIT KUMAR	SARABDEO PRASAD	106335	ELECTRICIAN	028601514125	028601514125	ICICI000286	30	28	21	79.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1422	0	0	0	0	0	1422	171	11	182	1240	ICICI BANK
30	ASHAV KUMAR SINGH	BIRBAL SINGH	130012	EPBY OPERATOR	20568100009208	20568100009208	BARB000153	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	BANK OF BARODA
31	PANKAJ VERMA	MANGAL SAIN VERMA	133107	FACILITY MANAGER 1	06221050037965	06221050037965	HDFC0000153	30	31	30	91.0	19473	8481	0	30857	0	0	58811	20019	8481	0	30857	0	0	0	59357	1638	0	0	0	0	0	1638	197	0	197	1441	HDFC BANK
32	VINOD KUMAR PATEL	VILAY BAHADUR PATEL	105512	GARDENER	1736000100164481	1736000100164481	PUNJ0173600	30	31	30	91.0	17693	0	0	0	0	0	17693	18187	0	0	0	0	0	0	18187	1482	0	0	0	0	0	1482	178	12	190	1292	PUNJAB NATIONAL BANK
33	RAMDEV	DASHARAM	107240	GARDENER	1736000100153564	1736000100153564	PUNJ0173600	30	31	30	91.0	17693	0	0	0	0	0	17693	18187	0	0	0	0	0	0	18187	1482	0	0	0	0	0	1482	178	12	190	1292	PUNJAB NATIONAL BANK

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											34	DINESH	RAM BAHADUR	107371	GARDENER	034710190572	CNRB0006347	CANARA BANK	30	31	30	91.0	17693	0	0	0	0	0	17693	18187	0	0	0	0			0	0
35	SURENDER SINGH BORA	RAJENDER BORA	129344	HELPER	08462011012977	PUNB0084610	PUNJAB NATIONAL BANK	30	2	0	32.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	466	0	0	0	0	0	466	0	0	0	466	PUNJAB NATIONAL BANK
36	RAJENDER SINGH BORA	KHUSHAL SINGH	105550	HK FE	664201507153	ICIC0006642	ICICI BANK	25	31	30	86.0	19473	605	0	0	0	0	20078	20019	605	0	0	0	0	0	20624	1548	0	0	0	0	0	1548	186	12	198	1350	ICICI BANK
37	SHVETA	W/O AMIT KUMAR	100738	HOUSE MAID	38093920908	SBI0014461	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	STATE BANK OF INDIA
38	HUSNARA	W/O ANJAR ALAM	100739	HOUSE MAID	0157108028184	CNRB000157	CANARA BANK	30	28	30	88.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1282	0	0	0	0	0	1282	154	10	164	1118	CANARA BANK
39	NIKITA SINGH	RAM KISHAN	104879	HOUSE MAID	26030100008670	BARB001461	BANK OF BARODA	30	31	26	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	BANK OF BARODA
40	MEERA DEVI	W/O HARUSIT PANDEY	105513	HOUSE MAID	0347101904664	CNRB000347	CANARA BANK	30	31	29	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	CANARA BANK
41	PRIYA	W/O MAHENDER SINGH RAWAT	105536	HOUSE MAID	10581000014726	PSIB021058	PUNJAB AND SIND BANK	30	29	28	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	PUNJAB AND SIND BANK
42	POOJA	W/O RAKESH	105540	HOUSE MAID	1305101035604	CNRB0001305	CANARA BANK	30	30	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	CANARA BANK
43	BABITA	W/O VIKAS KUMAR	106341	HOUSE MAID	1484101029648	CNRB0001484	CANARA BANK	30	30	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	CANARA BANK
44	REENA SINGH	W/O JHAMMAN SINGH	106342	HOUSE MAID	31961323224	SBI0005328	STATE BANK OF INDIA	19	30	30	79.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1151	0	0	0	0	0	1151	138	9	147	1004	STATE BANK OF INDIA

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO.	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											45	SHILA DEVI	W/O BRJMOHAN PAL	106343	HOUSE MAID	352702010716731	UBIN055273	UNION BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0			0	0
46	LAXMI	W/O RAJ KUMAR	106348	HOUSE MAID	1736600100144489	PUNB0173600	PUNJAB NATIONAL BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	PUNJAB NATIONAL BANK
47	GUDIA	W/O AMIT	107208	HOUSE MAID	607710110018294	BNDID0006077	BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	BANK OF INDIA
48	ARTI	W/O DHEER SINGH	107209	HOUSE MAID	91692010003432	CNRB0019169	CANARA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	CANARA BANK
49	SARITA	W/O DEEPAK	107220	HOUSE MAID	352702010713940	UBIN055273	UNION BANK OF INDIA	30	31	29	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	UNION BANK OF INDIA
50	SUSHMA	W/O BABU RAM	107385	HOUSE MAID	0446887227	KKBK0000177	KOTAK MAHINDRA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	KOTAK MAHINDRA BANK
51	RENU	W/O AJAY KUMAR	107389	HOUSE MAID	182301508213	ICIC0001623	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
52	BALVINDER KAUR	W/O BALDEV SINGH	107394	HOUSE MAID	664201506890	ICIC0006642	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
53	MAMTA	W/O NANAK	108644	HOUSE MAID	7267010006789	BARB0BHC001	BANK OF BARODA	30	22	30	82.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1195	0	0	0	0	0	1195	143	9	152	1043	BANK OF BARODA
54	PRABHA KAUSHIK	RADHEY	113351	HOUSE MAID	20195500421	SBN0003236	STATE BANK OF INDIA	16	31	30	77.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1122	0	0	0	0	0	1122	135	9	144	978	STATE BANK OF INDIA
55	USHA	W/O CHANDRAKE SH BHARDWAJ	131467	HOUSE MAID	1514001700019058	PUNB0151400	PUNJAB NATIONAL BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	PUNJAB NATIONAL BANK

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											56	NIRMALA RANA	W/O DEEPAK RANA	146024	HOUSE MAID	0157108028794	CNRB000157	CANARA BANK	20	31	30	81.0	16064	0	0	0	0	0	16064	16506	0	0	0	0			0	0
57	VICKY KUMAR	NAWAL KISHOR THAKUR	105502	HOUSE MAN	664201506889	ICIC000642	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
58	PURAN BAHADUR	OM LAL	105509	HOUSE MAN	19920100003505	BARB0BHICVA	BANK OF BARODA	26	31	30	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	BANK OF BARODA
59	ARUN KUMAR	RAMU	105515	HOUSE MAN	0347101902694	CNRB000347	CANARA BANK	30	31	19	80.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1166	0	0	0	0	0	1166	140	9	149	1017	CANARA BANK
60	SUMIT	RAM GOPAL	105518	HOUSE MAN	86010100000264	BARB0VJBARC	BANK OF BARODA	30	31	27	88.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1282	0	0	0	0	0	1282	154	10	164	1118	BANK OF BARODA
61	SANDEEP KUMAR	KUNWAR PAL	105519	HOUSE MAN	9116201002488	CNRB001908	CANARA BANK	27	27	18	72.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1049	0	0	0	0	0	1049	126	8	134	915	CANARA BANK
62	BOBY	SHEESH PAL	105548	HOUSE MAN	06671000503903	PSIB000667	PUNJAB AND SIND BANK	29	28	30	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	PUNJAB AND SIND BANK
63	WIRENDRA	RAM DAYAL	106333	HOUSE MAN	1538000101632580	PUNB0153800	PUNJAB NATIONAL BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	PUNJAB NATIONAL BANK
64	VISHAL CHALHAN	ASHOK CHALHAN	106340	HOUSE MAN	37284634881	SBIN000733	STATE BANK OF INDIA	29	30	30	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	STATE BANK OF INDIA
65	VISHAL NAYAK	VIJAY NAYAK	106347	HOUSE MAN	466202010909690	UBIN0546836	UNION BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	UNION BANK OF INDIA
66	NAUSHAD MOHD	BHMEECH	107216	HOUSE MAN	36753275484	SBIN0010440	STATE BANK OF INDIA	30	31	25	86.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1253	0	0	0	0	0	1253	150	10	160	1093	STATE BANK OF INDIA

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO.	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											67	RAM KUMAR	RAMESH LAL	107228	HOUSE MAN	153700105048382	PUNJ0153700	PUNJAB NATIONAL BANK	29	26	21	76.0	16064	0	0	0	0	0	16064	16506	0	0	0	0			0	0
68	SUNNY	MANGLU	107229	HOUSE MAN	664201507145	ICIC0006642	ICICI BANK	30	28	29	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	ICICI BANK
69	SONU	VIRENDRA SINGH	107233	HOUSE MAN	31473286092	SBIN0008778	STATE BANK OF INDIA	29	31	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	STATE BANK OF INDIA
70	SACHIN KUMAR	SUBHASH CHAND	107244	HOUSE MAN	664201507144	ICIC0006642	ICICI BANK	30	31	25	86.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1253	0	0	0	0	0	1253	150	10	160	1093	ICICI BANK
71	ASHOK KUMAR	RAM SINGH	107245	HOUSE MAN	173606900005328	PUNJ0173600	PUNJAB NATIONAL BANK	30	29	30	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	PUNJAB NATIONAL BANK
72	RINKOO	MUKESH	107247	HOUSE MAN	20100511139	SBIN0011503	STATE BANK OF INDIA	27	31	21	79.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1151	0	0	0	0	0	1151	138	9	147	1004	STATE BANK OF INDIA
73	VISHAL	RANJEET	107249	HOUSE MAN	0157101031626	CNRE0000157	CANARA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	CANARA BANK
74	KRISHN DEV	SHIV PRASAD	107375	HOUSE MAN	5502500101380401	KAR0000550	KARNATAKA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	KARNATAKA BANK
75	RAHUL	MADAN GODRAJ	107380	HOUSE MAN	033201527499	ICIC0000332	ICICI BANK	29	30	29	88.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1282	0	0	0	0	0	1282	154	10	164	1118	ICICI BANK
76	AMIT	RAMESH KUMAR	107384	HOUSE MAN	664201507142	ICIC0006642	ICICI BANK	25	31	28	84.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1224	0	0	0	0	0	1224	147	10	157	1067	ICICI BANK
77	SHIVAM	PREM PAL SINGH	107392	HOUSE MAN	37026133096	SBIN0016120	STATE BANK OF INDIA	30	26	28	84.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1224	0	0	0	0	0	1224	147	10	157	1067	STATE BANK OF INDIA

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
78	ALLI HUSSAIN	MABUD	107393	HOUSE MAN	354301504123	ICICI0003543	ICICI BANK	25	31	23	79.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1151	0	0	0	0	0	1151	138	9	147	1004	ICICI BANK
79	DEEPU SHARMA	UMA SHANKAR	108588	HOUSE MAN	0094010002424	BARBICHANAK	BANK OF BARODA	30	31	24	85.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1239	0	0	0	0	0	1239	149	10	159	1080	BANK OF BARODA
80	HARVENDE R	PRASADI LAL	108641	HOUSE MAN	5201012522300	UBIN096247	UNION BANK OF INDIA	30	31	28	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	UNION BANK OF INDIA
81	ARJUN	DEVINDER	108642	HOUSE MAN	0867100050599	PSIB000867	PUNJAB AND SIND BANK	30	29	30	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	PUNJAB AND SIND BANK
82	SAGAR KUMAR	SHYAM LAL	108643	HOUSE MAN	8980010000697	BARB0VJCAN0	BANK OF BARODA	24	29	29	82.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1195	0	0	0	0	0	1195	143	9	152	1043	BANK OF BARODA
83	RAHUL KUMAR	RAJ KUMAR	113352	HOUSE MAN	5010006328824	HDFC000658	HDFC BANK	30	31	9	70.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1020	0	0	0	0	0	1020	122	8	130	890	HDFC BANK
84	SANJAY	RAJESH	113359	HOUSE MAN	6777020100076	UBIN0567779	UNION BANK OF INDIA	30	31	29	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	UNION BANK OF INDIA
85	SAGAR	JAGDISH	131464	HOUSE MAN	0346101062885	CNRB0000346	CANARA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	CANARA BANK
86	MANISH KUMAR	SHREE PAL	133101	HOUSE MAN	5201010094294	UBIN0521033	UNION BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	UNION BANK OF INDIA
87	SANJAY	RAMA	133104	HOUSE MAN	664201506790	ICICI006642	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
88	SUSHANT SAHU	HALLU PARSAD SAHU	146023	HOUSE MAN	6777021200002	UBIN0567779	UNION BANK OF INDIA	28	20	0	48.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	700	0	0	0	0	0	700	0	0	0	700	UNION BANK OF INDIA

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
89	ARUN	SHIV CHARAN	106289	MST	32559600118	SBIN004713	STATE BANK OF INDIA	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	STATE BANK OF INDIA
90	SITA RAM	CHHAJURAM	106345	MST	000701629198	ICIC000571	ICICI BANK	24	30	30	84.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1512	0	0	0	0	0	1512	181	12	193	1319	ICICI BANK
91	PRAVEEN KUMAR	HARI RAJ SINGH	106346	MST	20306126858	SBIN005689	STATE BANK OF INDIA	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	STATE BANK OF INDIA
92	PUSHPENDER	SUNIL KUMAR	129319	MST	32735626015	SBIN006817	STATE BANK OF INDIA	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	STATE BANK OF INDIA
93	SUDAMA	RAJ BAHADUR	104877	NANNY	0091010001770	BARB06SADARB	BANK OF BARODA	30	19	26	75.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1093	0	0	0	0	0	1093	131	9	140	953	BANK OF BARODA
94	SOMVATI	W/O SURESH	107212	NANNY	664201507159	ICIC006842	ICICI BANK	30	29	30	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	ICICI BANK
95	KALPANA	W/O PRAVEEN	107225	NANNY	182301508006	ICIC001823	ICICI BANK	28	30	29	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	ICICI BANK
96	LAXMI GUPTA	W/O MOHAN PRASAD GUPTA	107227	NANNY	410901500134	ICIC004109	ICICI BANK	30	30	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	ICICI BANK
97	POONAM	W/O JAGDISH CHANDER	107241	NANNY	410901500208	ICIC004109	ICICI BANK	30	31	26	87.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1268	0	0	0	0	0	1268	152	10	162	1106	ICICI BANK
98	KOMAL	W/O AJAY KUMAR	107390	NANNY	182301506590	ICIC001823	ICICI BANK	30	30	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	ICICI BANK
99	SUMAN	W/O AMAR SINGH	107397	NANNY	6261877763	IDIB0005017	INDIAN BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	INDIAN BANK

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
100	ANWARA	W/O ANURAG NATH TIWARI	133102	NANNY	40231598895	SBIN0010440	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	STATE BANK OF INDIA
101	KISHAN	NATHU LAL	105547	P.CUM.OFFICE	30806510082	SBIN0046442	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	STATE BANK OF INDIA
102	SANJEEV CHAUHAN	RAM DAYAL CHAUHAN	105549	P.CUM.OFFICE	5613752704	KKBK0004627	KOTAK MAHINDRA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	KOTAK MAHINDRA BANK
103	DINESH	RAJ PAL SINGH	105514	PANTRY BOY	664201507168	ICIC0006642	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
104	RAJENDRA ARYA	PANI RAM	107367	PANTRY BOY	0176000101163565	PUNB0017600	PUNJAB NATIONAL BANK	29	31	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	PUNJAB NATIONAL BANK
105	PRADEEP KUMAR	SHITAL PRASAD	107383	PANTRY BOY	410901500347	ICIC0064109	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
106	MANOJ KUMAR	GOPAL RAM	131476	PANTRY BOY	76006201005	SBINRRRUTGB	UTTARAKHAND GRAMIN BANK	30	31	23	84.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1224	0	0	0	0	0	1224	147	10	157	1067	UTTARAKHAND GRAMIN BANK
107	KHUSHAL SINGH	MEHARWAN SINGH	107365	PANTRY BOY 1	410901500128	ICIC0064109	ICICI BANK	30	31	30	91.0	16064	268	0	0	0	0	16332	16506	268	0	0	0	0	0	16774	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
108	RAHUL PAMAR	KISHAN LAL	105516	PEON	028601515661	ICIC0002286	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
109	RAHUL SINGH	JAGDISH SINGH	105542	PEON	2134010001709	BARB0TR08BAS	BANK OF BARODA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	BANK OF BARODA
110	CHANCHAL	LATE SH VEERPAL	107206	PEON	0949001500027	PUNB0699400	PUNJAB NATIONAL BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	PUNJAB NATIONAL BANK

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											111	RAJESH KUMAR	KALU RAM	107232	PEON	34090188845	SBIN0606563	STATE BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0			0	0
112	DEEPAK	OM PRAKASH	107235	PEON	352702010713939	UBIN0535273	UNION BANK OF INDIA	30	31	28	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	UNION BANK OF INDIA
113	MOTI RAJ	HARILAL	107358	PEON	410901500119	ICICI0004109	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
114	RAHUL KUMAR	MAHESH KUMAR	107359	PEON	00940100023711	BARB0CHANA	BANK OF BARODA	29	31	30	90.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1312	0	0	0	0	0	1312	157	10	167	1145	BANK OF BARODA
115	ARUN KUMAR	SHIVLAL	107360	PEON	028601515662	ICICI000286	ICICI BANK	29	29	21	79.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1151	0	0	0	0	0	1151	138	9	147	1004	ICICI BANK
116	DINESH KUMAR	HETRAM	107363	PEON	410901500112	ICICI0004109	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
117	DARSHAN	RATAN PAL	107366	PEON	664201507166	ICICI0006642	ICICI BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	ICICI BANK
118	SONI MASSEY	W/O RAJU MASSEY	107386	PEON	182301508159	ICICI001823	ICICI BANK	30	31	28	89.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1297	0	0	0	0	0	1297	156	10	166	1131	ICICI BANK
119	GOVIND SINGH	DEV SINGH	107391	PEON	27890100008763	BARB0BHADEL	BANK OF BARODA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	BANK OF BARODA
120	SANJU	W/O KALP NATH MAURYA	113354	PEON	48490100007710	BARB0GORRHA	BANK OF BARODA	30	31	23	84.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1224	0	0	0	0	0	1224	147	10	157	1067	BANK OF BARODA
121	SANDEEP	SURENDER SINGH	113360	PEON	90072210017763	CNR03019007	CANARA BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	CANARA BANK



**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO.	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
											133	BABU LAL	KALICHARAN	106290	PLUMBER	0623010002562	1	BARBDCURZON	25	31	30	86.0	19473	0	0	0	0	0	19473	20019	0	0	0	0			0	0
134	RINKU KOLI	SEDU RAM	106321	POOL OPERATOR	410901500105		ICICI0004109	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK
135	RAJ KUMAR	JAGDISH PRASAD	106322	POOL OPERATOR	410901500109		ICICI0004109	30	26	30	86.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1548	0	0	0	0	0	1548	186	12	198	1350	ICICI BANK
136	RAJESHVAR	SATISH CHANDRA	106329	STP	410901500104		ICICI0004109	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	ICICI BANK
137	SATISH KUMAR	SISHPAL SINGH	100811	SUPERVISOR	1078101000302	02	UBIN0810789	27	31	30	88.0	19473	676	0	0	0	0	20149	20019	676	0	0	0	0	0	20695	1584	0	0	0	0	0	1584	190	12	202	1382	UNION BANK OF INDIA
138	SANJAY PAL	BAUNATH PAL	105507	SUPERVISOR	182301508007		ICICI0001823	30	31	12	73.0	19473	676	0	0	0	0	20149	20019	676	0	0	0	0	0	20695	1314	0	0	0	0	0	1314	158	10	168	1146	ICICI BANK
139	DIWAN GIRI	HEERA GIRI	107237	SUPERVISOR	20233034310		SBIN0000733	30	31	30	91.0	19473	676	0	0	0	0	20149	20019	676	0	0	0	0	0	20695	1638	0	0	0	0	0	1638	197	13	210	1428	STATE BANK OF INDIA
140	SHASHI BALA	W/O SANJEEV SAGWAN	107238	SUPERVISOR	0539010173742		PUNB0553920	30	31	30	91.0	19473	676	0	0	0	0	20149	20019	676	0	0	0	0	0	20695	1638	0	0	0	0	0	1638	197	13	210	1428	PUNJAB NATIONAL BANK
141	JYOTI RANI	W/O SARVESH KUMAR	131475	SUPERVISOR	1478010002272	3	FDR0001478	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	FEDERAL BANK
142	PREET KUMAR	GAURI SHANKAR	133106	SUPERVISOR	0267000104605	081	PUNB026700	30	31	30	91.0	19473	0	0	0	0	0	19473	20019	0	0	0	0	0	0	20019	1638	0	0	0	0	0	1638	197	13	210	1428	PUNJAB NATIONAL BANK
143	RAMESH CHANDRA	HARI DUTT	106320	TECH FE	664201507160		ICICI0006642	30	31	30	91.0	19473	1000	0	0	0	0	20473	20019	1000	0	0	0	0	0	21019	1638	0	0	0	0	0	1638	197	0	197	1441	ICICI BANK

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of APR-22 to JUNE-22 THE BRITISH SCHOOL**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-22	May-22	Jun-22	Existing Wages								Revised Wages						Arrear						Deduction			Net Pay	Signature				
											Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF			ESIC	Total		
											144	JNAN RANJAN SWAIN	JAGAN MOHAN SWAIN	128201	TECH FE	35908478513	SBIN008997	STATE BANK OF INDIA	30	31	30	91.0	19473	1000	0	0	0	0	20473	20019	1000	0	0			0	0	0	21019
145	LAXMI PAT SINWAR	RATAN LAL SINWAR	106330	TECH FE 1	017101528813	ICIC000171	ICICI BANK	26	31	30	87.0	19473	2325	0	0	0	0	21798	20019	2325	0	0	0	0	0	22344	1566	0	0	0	0	0	1566	188	0	188	1378	ICICI BANK	
146	SEHDEV SINGH	SURENDRA SINGH	106319	TECH FE 4	35716596394	SBIN001679	STATE BANK OF INDIA	30	31	30	91.0	19473	2224	0	0	0	0	21697	20019	2224	0	0	0	0	0	22243	1638	0	0	0	0	0	1638	197	0	197	1441	STATE BANK OF INDIA	
147	PARAS	PRABHU DAYAL	107388	WATER BOY	607210110000529	BKID006872	BANK OF INDIA	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	BANK OF INDIA
148	VISHNU	RANG BHADUR	131465	WATER BOY	1736001500010192	PUNJ0173600	PUNJAB NATIONAL BANK	30	31	30	91.0	16064	0	0	0	0	0	16064	16506	0	0	0	0	0	0	0	16506	1326	0	0	0	0	0	1326	159	10	169	1157	PUNJAB NATIONAL BANK
<b>TOTAL</b>								<b>4338</b>	<b>4456</b>	<b>4140</b>	<b>12934</b>	<b>2522128</b>	<b>38421</b>	<b>8464</b>	<b>30857</b>	<b>0</b>	<b>0</b>	<b>2599870</b>	<b>2591964</b>	<b>38421</b>	<b>8464</b>	<b>30857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2669706</b>	<b>201374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>201374</b>	<b>24031</b>	<b>1449</b>	<b>25480</b>	<b>175894</b>	