

DIRECTOR'S SECRETARIAT

NOTICE - 75

HOSTEL / MESSING OUTSTANDING DUES TO PAY BY STUDENTS

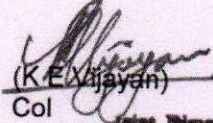
1. Hostel/Messing Dues. Students who stayed in AIT hostels during academic year 2020-21 are required to pay outstanding hostel & messing charges (ie Oct 2020-Apr 2021 hostel stay) through College ERP as per Appendix enclosed, latest by 30 Sep 2021.
2. Online Payment details are as under :-

Online payment mode through College ERP

- i) Login into College ERP (erp.aitpune.edu.in)
- ii) Select "**Hostel/Messing Dues**" option from Menu
- iii) Select online Payment option form Menu
- iv) Enter the amount to be pay as per Appendix
- v) Click on "make Payment" button
- vi) On successful transaction , receipt will be generated and take print out for self record & info the same to Hostel Warden through email/ Phone

File No : AIT/0652/ Gen Corres /Accts

Army Institute of Technology
Dighi Hills,Pune – 411015


(K. E. Khajayari)
Col Joint Director
Army Institute of Technology
Dighi Hills, Pune-411 015.

Dated : 07 July 2021

Distribution :-

Director }
Principal } For Info please

Warden (Boys /Girls Hostel)

AIT Website - HOD (IT) for display on website

APPENDIX I

**Army Institute of Technology
Dighi Hills Alandi Road
Pune-411015**

Phone No:7249250184

Hostel/Messing Outstanding Dues to Pay by BE Students

Ser No	Regn No	Branch	Room No	Name	Date of Joining in Hostel	Hostel Out date	No of Days	Amount to Pay to AIT For Hostel Stay	Refund of Hostel/Messing Charges by AIT to Students for April & May2020 Due to Covid Pandemic 19 (Adjustments)	Outstanding Hostel/ Messing Dues to Pay by Students
1	17553	E&TC	D001	Ritesh Sharma	21.01.21	21.04.21	94	19740.00	5423	14317.00
2	17127	Comp	D001	Aroop kumar	15.02.21	14.04.21	59	12390.00	5423	6967.00
3	17236	Comp	D002	Shivam Kumar	17.02.21	22.04.21	65	13650.00	5423	8227.00
4	17623	Mech	D003	Vikash Yadav	27.01.21	20.04.21	123	25830.00	5423	20407.00
5	17295	Comp	D003	Amit kumar Ghosh	19.02.21	21.04.21	124	26040.00	5423	20617.00
6	17588	E&TC	D005	Sourav Kumar	02.01.21	19.02.21	49	10290.00	5423	4867.00
7	14789	E&TC	D005	Prashant Kumar	12.01.21	21.04.21	100	21000.00	5423	15577.00
8	17339	Mech	D006	Hemanth Pathare	15.01.21	23.02.21	40	8400.00	5423	2977.00
9	17140	Comp	D006	Archit Shukla	02.02.21	20.04.21	78	16380.00	5423	10957.00
10	17274	Comp	D007	Avinash Tiwari	08.02.21	22.04.21	80	16800.00	5423	11377.00
11	17511	Mech	D007	Kumit yadav	13.02.21	05.04.21	52	10920.00	5423	5497.00
12	17183	Comp	D008	Rahul malhan	13.02.21	22.04.21	69	14490.00	5423	9067.00
13	17232	Comp	D008	Naresh Kumar	12.02.21	22.04.21	70	14700.00	5423	9277.00
14	17382	IT	D007	Deepak Chawan	23.01.21	27.03.21	64	13440.00	5423	8017.00
15	17381	IT	D009	Anan Tiwari	02.02. 21	21.04.21	136	28560.00	5423	23137.00
16	17440	IT	D009	Shashant Ojha	13.02.21	21.04.21	68	14280.00	5423	8857.00
17	17460	IT	D010	Ajay Kumar	07.12.20	07.03.21	91	19110.00	5423	13687.00
18	17471	IT	D010	Prince Kumar	02.02.21	21.04.21	79	16590.00	5423	11167.00
19	17631	Mech	D011	Rahul Bhashakar	21.01.21	06.04.21	76	15960.00	5423	10537.00
20	17362	Mech	D011	Mohit singh	04.02.21	06.04.21	62	13020.00	5423	7597.00
21	17349	Mech	D012	Sourav	03.02.21	21.04.21	78	16380.00	5423	10957.00

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22	17522	Mech	D012	Vipppn	07.02.21	04.04.21	57	11970.00	5423	6547.00
23	17419	E&TC	D014	Sanjay Kumar	19.02.21	20.04.21	61	12810.00	5423	7387.00
24	17501	E&TC	D015	Gulshan Kumar	05.01.21	20.04.21	80	16800.00	5423	11377.00
25	17373	E&TC	D015	Ashish	07.02.21	21.04.21	103	21630.00	5423	16207.00
26	17517	E&TC	D015	Himanshu bisht	05.02.21	21.04.21	103	21630.00	5423	16207.00
27	17015	Comp	002H	Akash kumar Singh	12.02.21	22.04.21	70	14700.00	5423	9277.00
28	17061	Comp	005H	Ajay kumar	15.02.21	22.04.21	67	14070.00	5423	8647.00
29	17185	Comp	015H	Saurabh Chaurasia	05.02.21	22.04.21	77	16170.00	5423	10747.00
30	17187	Comp	021H	Bashukinath Tiwari	16.02.21	21.04.21	65	13650.00	5423	8227.00
31	17011	COMP	024H	Amitav Soni	19.02.21	06.04.21	47	9870.00	5423	4447.00
32	17189	Comp	025H	MahenderJakhar	17.02.21	14.03.21	26	5460.00	5423	37.00
33	17182	COMP	118H	Sahil Bora	01.02.21	22.04.21	81	17010.00	5423	11587.00
34	17135	Comp	117H	Rohit Singh	09.02.21	21.04.21	72	15120.00	5423	9697.00
35	17155	Comp	108 H	Sanjeev Kumar	02.02.21	22.04.21	80	16800.00	5423	11377.00
36	17395	IT	124H	Rohit Kumar	22.01.21	21.04.21	90	18900.00	5423	13477.00
37	17368	IT	121H	Adarsh Singh	05.12.20	06.03.21	92	19320.00	5423	13897.00
38	17410	IT	104H	Ashish Kumar Bisoi	03.02.21	22.04.21	85	17850.00	5423	12427.00
39	17355	IT	204H	MD Zaid Alam	27.11.20	22.04.21	147	30870.00	5423	25447.00
40	17364	IT	205H	Sachin Singh	11.02.21	22.04.21	71	14910.00	5423	9487.00
41	17599	MECH	209H	Tarun Rawat	08.11.20	23.04.21	167	35070.00	5423	29647.00
42	17483	MECH	108H	Vishal Nayak	12.02.21	23.04.21	72	15120.00	5423	9697.00

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Ser No	Regn No	Branch	Room No	Name	Date of Joining in Hostel	Hostel Out date	No of Days	Amount to Pay to AIT For Hostel Stay	Refund of Hostel/Messing Charges by AIT to Students for April & May2020 Due to Covid Pandemic 19 (Adjustments)	Outstanding Hostel/Messing Dues to Pay by Students
43	17126	MECH	220H	Sanket Hegde	13.02.21	21.04.21	68	14280.00	5423	8857.00
44	17193	MECH	206H	Abhishek Dwivedi	12.02.21	09.03.21	26	5460.00	5423	37.00
45	17280	MECH	210H	Gaurav Singh	16.01.21	06.04.21	81	17010.00	5423	11587.00
46	17539	MECH	214H	Akhand Pratap Singh	12.02.21	22.04.21	70	14700.00	5423	9277.00
47	17101	MECH	211H	Sanjay Yadav	19.02.21	23.03.21	33	6930.00	5423	1507.00
48	17310	MECH	301H	Ashik T M	18.02.21	22.04.21	64	13440.00	5423	8017.00
49	17542	ENTC	307H	Abhishek Kumar	04.02.21	13.03.21	38	7980.00	5423	2557.00
50	17587	ENTC	323H	Gaurav Bisht	04.02.21	21.04.21	77	16170.00	5423	10747.00
51	17445	ENTC	318H	Amit Kumar	07.02.21	22.04.21	75	15750.00	5423	10327.00
52	17576	ENTC	321H	Rupesh Kumar	02.02.21	20.04.21	78	16380.00	5423	10957.00
53	17543	ENTC	314H	Vivek Kumar	15.02.21	21.04.21	66	13860.00	5423	8437.00
54	17613	ENTC	313H	Ritik Bora	15.02.21	21.04.21	66	13860.00	5423	8437.00
55	17505	ENTC	312H	Piyush Tiwari	15.02.21	20.04.21	65	13650.00	5423	8227.00
56	17503	ENTC	315H	Kenneth Dsilva	16.02.21	22.04.21	26	5460.00	5423	37.00
57	17657	ENTC	310H	Abhisek Rana	17.02.21	15.03.21	27	5670.00	5423	247.00
58	17391	IT	217H	Aman Tiwari	02.02.21	22.04.21	79	16590.00	5423	11167.00
59	17306	COMP	309H	Ashwani Sharma	04.04.21	21.04.21	72	15120.00	5423	9697.00
60	17397	MECH	203H	Ashish Kumar	14.02.21	22.04.21	68	14280.00	5423	8857.00
61	17645	E&TC	113H	Ashish Patel	04.03.21	22.04.21	50	10500.00	5423	5077.00
62	16816	E&TC	102H	Arun Singh	17.02.21	22.04.21	65	13650.00	5423	8227.00
63	17542	E&TC	012H	Abhishek Kumar	17.03.21	20.04.21	35	7350.00	5423	1927.00

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64	17223	COMP		Chandrakant	09.03.21	20.04.21	43	9030.00	5423	3607.00
65	17343	IT	322H	Dishant Pawar	26.03.21	21.04.21	27	5670.00	5423	247.00
66	17178	Comp	007H	Devender Singh	07.03.21	21.04.21	46	9660.00	5423	4237.00
67	17493	IT	326H	Divit	18.02.21	22.04.21	64	13440.00	5423	8017.00
68	17678	E&TC		Abhishek Panda	20.02.21	20.04.21	60	12600.00	5423	7177.00
69	17905	MECH		Jatin Verma	19.03.21	21.04.21	34	7140.00	5423	1717.00
70	17104	COMP	310H	Prince Roshan	04.04.21	22.04.21	51	10710.00	5423	5287.00
71	17340	IT	302H	Pankaj Kumar	27.02.21	21.04.21	54	11340.00	5423	5917.00
72	17332	IT	101H	Pradeep Kumar	27.02.21	21.04.21	54	11340.00	5423	5917.00
73	17069	COMP	324H	Rohit Kumar	06.02.21	21.04.21	75	15750.00	5423	10327.00
74	17414	IT	201H	Rohit Chauhan	22.02.21	21.04.21	59	12390.00	5423	6967.00
75	17423	IT		Rishabh Singh	26.03.21	23.04.21	29	6090.00	5423	667.00
76	17352	IT	121H	Sachin Yadav	27.02.21	21.04.21	54	11340.00	5423	5917.00
77	17305	COMP	305H	Sandesh Tanwar	27.03.21	21.04.21	26	5460.00	5423	37.00
78	17094	COMP	109H	Suhrid Sabhlok	27.03.21	21.04.21	26	5460.00	5423	37.00
79	17182	COMP	118H	Sahil	27.03.21	23.04.21	28	5880.00	5423	457.00
80	17257	COMP	311H	Suraj Rana	27.03.21	23.04.21	28	5880.00	5423	457.00
81	17467	IT	218H	Vijay Yadav	08.02.21	21.04.21	73	15330.00	5423	9907.00
82	17478	IT	220H	Vivek Ray	22.02.21	21.04.21	59	12390.00	5423	6967.00
83	17582	MECH		Mohit Chudhary	08.03.21	21.04.21	45	9450.00	5423	4027.00
84	17425	IT	125H	Neeraj Kumar	25.02.21	21.04.21	56	11760.00	5423	6337.00

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85	18962	IT	104H	Wagh Shubham	24.03.21	21.04.21	29	6090.00	5423	667.00
86	17904	Mech		KavitaKumari	15-01-2021	06-04-2021	81	17010	5423	11587
87	17602	E&TC		Priyanka	01-02-2021	20-04-2021	79	16590	5423	11167
88	17615	E&TC		D.Divya	01-02-2021	20-04-2021	79	16590	5423	11167
89	17534	E&TC		Divya Singh	01-02-2021	20-04-2021	79	16590	5423	11167
90	17384	E&TC		Upasana Singh	02-02-2021	20-04-2021	78	16380	5423	10957
91	17251	Comp		Diksha	01-02-2021	21-04-2021	80	16800	5423	11377
92	17322	E&TC		Sneha	02-02-2021	20-04-2021	79	16590	5423	11167
93	17277	Comp		Yachana	04-02-2021	21-04-2021	76	15960	5423	10537
94	17190	Comp		PoojaKudale	09-02-2021	21-04-2021	71	14910	5423	9487
95	17579	E&TC		Shipra	16-02-2021	22-04-2021	65	13650	5423	8227
96	17174	Comp		PriyaPandey	20-02-2021	21-04-2021	60	12600	5423	7177
97	17468	IT		Aarti	21-02-2021	22-04-2021	60	12600	5423	7177
98	17625	Mech		RashiKudaliya	25-02-2021	04-04-2021	38	7980	5423	2557
99	17073	Comp		Tanuja	20-02-2021	21-04-2021	60	12600	5423	7177

APPENDIX II

**Army Institute of Technology
Dighi Hills Alandi Road
Pune-411015
Phone No:7249250184**

Hostel/Messing Outstanding Dues to Pay by TE Students

Ser No	Regn No	Branch	Name	Date of Joining in Hostel	Hostel Out date	No of Days	Amount to Pay to AIT For Hostel Stay	Refund of Hostel/Messing Charges by AIT to Students for April & May2020 Due to Covid Pendemic 19 (Adjustments)	Outstandin g Hostel/ Messing Dues to Pay by Students
1	18523	ENTC	Amit Kumar	15/02/21	14/04/21	59	12390	5643	6747
2	18490	ENTC	Rahul Yadav	04/03/21	10/04/21	38	7980	5643	2337
3	18564	ENTC	Mukesh Saran	17/02/21	21/03/21	33	6930	5643	1287
4	18559	ENTC	Vineet Kumar Pandey	17/02/21	12/04/21	55	11550	5643	5907
5	18539	ENTC	Shailesh Kumar	17/02/21	14/04/21	57	11970	5643	6327
6	18503	ENTC	Vijay Kumar	17/02/21	15/04/21	58	12180	5643	6537
7	18186	ENTC	Sunil Cuoudhary	17/02/21	17/03/21	60	12600	5643	6957
8	18598	ENTC	Saurab	23/02/21	13/04/21	50	10500	5643	4857
9	18677	ENTC	Abhishek Joshi	23/02/21	05/04/21	42	8820	5643	3177
10	18531	ENTC	Dipesh Kumar Singh	26/02/21	05/04/21	39	8190	5643	2547
11	18562	ENTC	Harshvardhan	27/02/21	05/04/21	38	7980	5643	2337
12	18540	ENTC	Shuvam Kumar	05/02/21	06/04/21	61	12810	5643	7167
13	18414	ENTC	Kedar Joshi	05/02/21	05/04/21	60	12600	5643	6957

14	18547	ENTC	Sahil Sharma	10/03/21	15/04/21	37	7770	5643	2127
15	18428	IT	Aman Gupta	26/02/21	12/04/21	46	9660	5643	4017
16	18344	IT	Shivam Rai	01/03/21	15/04/21	46	9660	5643	4017
17	18425	IT	Ashish Mishra	05/03/21	15/04/21	42	8820	5643	3177
18	18430	IT	Prashant Sharma	10/03/21	15/04/21	37	7770	5643	2127
19	18394	IT	Gourav Kumar	10/03/21	15/04/21	37	7770	5643	2127
20	18418	IT	Arman	10/03/21	07/04/21	29	6090	5643	447
21	18487	IT	Shubham Kumar	12/03/21	16/04/21	36	7560	5643	1917
22	18352	IT	Roshan Rai	12/03/21	12/04/21	32	6720	5643	1077
23	18444	IT	Rohit Sangam	07/03/21	16/04/21	41	8610	5643	2967
24	18772	MECH	Pranjal Singh	07/02/21	14/04/21	67	14070	5643	8427
25	18805	MECH	M Deepak Kumar	15/02/21	12/04/21	57	11970	5643	6327
26	18407	MECH	Harshvardhan Singh	15/02/2021	14/04/21	59	12390	5643	6747
27	18363	MECH	Deepak Kumar	11/02/21	14/04/21	62	13020	5643	7377
28	18592	MECH	Noel Sovy	15/02/2021	16/04/21	61	12810	5643	7167
29	18397	MECH	Vishal	13/02/2021	14/04/21	61	12810	5643	7167
30	18530	MECH	Gagan Yadav	13/02/2021	07/04/21	54	11340	5643	5697
31	18472	MECH	Akash Dahiya	13/02/2021	07/04/21	54	11340	5643	5697
32	18690	MECH	Bhagat Singh Bisht	14/02/2021	14/04/21	60	12600	5643	6957
33	18627	MECH	Pravendra Rana	16/01/2021	10/04/21	85	17850	5643	12207
34	18774	MECH	Vishal	14/02/2021	10/04/21	56	11760	5643	6117
35	19970	MECH	Abhishek Kumar Pal	17/01/2021	08/03/21	51	10710	5643	5067
36				12/03/21	8/4/21	28	5880	5643	237
37	18644	MECH	Surya Prakash	17/01/2021	08/03/21	51	10710	5643	5067
38	18353	MECH	Sandeep Kumar Gurjar	17/01/2021	08/03/21	51	10710	5643	5067

39	18563	MECH	Pranav Menon	17/02/2021	21/03/21	33	6930	5643	1287
40				12/03/21	16/04/21	36	7560	5643	1917
41	18169	MECH	Shivam Singh	18/02/2021	12/04/21	54	11340	5643	5697
42	18332	MECH	Aman Singh	25/02/2021	08/04/21	43	9030	5643	3387
43	18506	MECH	Bhriugu Sharma	26/02/2021	13/04/21	47	9870	5643	4227
44	18715	MECH	Rishabh Kumar	15/02/21	11/04/21	56	11760	5643	6117
45	18585	MECH	Manish Kumar	15/02/21	14/04/21	59	12390	5643	6747
46	18208	MECH	Manish Kumar	15/02/21	14/04/21	59	12390	5643	6747
47	18568	MECH	Devansh Rai	10/2/21	11/04/21	61	12810	5643	7167
48	18172	MECH	Manjeet Singh Saini	07/02/21	14/04/21	67	14070	5643	8427
49	18628	MECH	Suraj Sudhakar Kekan	17/02/2021	12/04/21	55	11550	5643	5907
50	18655	MECH	Mukesh Kumar Hudda	17/01/21	07/03/21	50	10500	5643	4857
51	18621	MECH	Kiran Wavre	17/02/2021	12/04/21	55	11550	5643	5907
52	18799	MECH	Kashi Nath Singh	12/02/21	11/04/21	60	12600	5643	6957
53	18607	MECH	Kanchu Tarun	13/02/2021	10/04/21	57	11970	5643	6327
54	18028	COMP-A	Manish Kumar	26/02/21	14/04/21	48	10080	5643	4437
55	18118	COMP -A	Vijay Singh Tomar	28/02/21	10/04/21	42	8820	5643	3177
56	18203	COMP-A	Udit Choudhary	10/03/21	12/04/21	34	7140	5643	1497
57	18136	COMP -A	Akash Singh	12/03/21	12/04/21	32	6720	5643	1077
58	18314	COMP-B	Kishan Maharaj	06/01/21	16/03/21	70	14700	5643	9057
59	18900	Mech	Vertika	15-01-2021	14-04-2021	89	18690	5423	13267
60	18745	Mech	Pooja Singh	14-02-2021	24-04-2021	69	14490	5423	9067
61	18722	Mech	Anjali Sharma	15-02-2021	14-02-2021	61	12810	5423	7387
62	18500	E&TC	Anjali Kushwah	23-02-2021	14-04-2021	50	10500	5423	5077

APPENDIX III

**Army Institute of Technology
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Phone No:7249250184**

Hostel/Messing Outstanding Dues to Pay by SE Students

Ser No	Regn No	Branch	Name	Room No	Date of Joining in Hostel	Hostel Out date	No of Days	Amount to Pay to AIT For Hostel Stay	Refund of Hostel/Messing Charges by AIT to Students for April & May2020 Due to Covid Pandemic 19 (Adjustments)	Outstandin g Hostel/ Messing Dues to Pay by Students
1	19817	MECH	ANKIT KUMAR	002E	11-Dec	22/04/21*	133	27930.00	5423.00	22507.00
2	19482	ENTC	MANISH KUMAR	003E	17-Jan	21-Mar	64	13440.00	5423.00	8017.00
3	19099	COMP A	ARVIND KUMAR	012E	24-Feb	21-Mar	26	5460.00	5423.00	37.00
4	19100	COMP	NIKHIL RAGHUVANSHI	113E	5-Mar	19-Mar	46	9660.00	5423.00	4237.00
5	19137	COMP B	ANUPAM KR	204E	25-Feb	23-Mar	27	5670.00	5423.00	247.00
6	19166	COMP	KRISHNA HIRVE	203E	25-Feb	23-Mar	27	5670.00	5423.00	247.00
7	19133	COMP B	AJAY KUMAR	204E	25-Feb	23-Mar	27	5670.00	5423.00	247.00
8	19290	COMP A	SHUSHANTGAUR	303E	27-Feb	27-Mar	29	6090.00	5423.00	667.00
9	19479	ENTC	REETESH TOMAR	304E	17-Feb	16-Mar	28	5880.00	5423.00	457.00
10	19521	MECH	MAYANK DHANIK	304E	19-Feb	21-Mar	31	6510.00	5423.00	1087.00
11	19435	ENTC	ASHU SHARMA	305E	19-Feb	21-Mar	31	6510.00	5423.00	1087.00
12	19366	ENTC	RITIK SINGH	315E	19-Feb	19-Mar	29	6090.00	5423.00	667.00
13	19148	COMP A	RK TIWARI	003F	16-Feb	22-Apr	66	13860.00	5423.00	8437.00
14	19494	ENTC	NITISH KUMAR	004F	21-Dec	15-Apr	85	17850.00	5423.00	12427.00
15	19689	MECH	ARPIT SINGH	005F	15-Jan	22-Apr	98	20580.00	5423.00	15157.00
16	19557	ENTC	PRASHANT SINGH	009F	15-Feb	22-Apr	67	14070.00	5423.00	8647.00
17	19066	COMP A	AKASH YADAV	011F	25-Feb	16-Apr	51	10710.00	5423.00	5287.00
18	19306	COMP A	GAURAV MEHTA	116F	26-Feb	04-Apr	38	7980.00	5423.00	2557.00
19	19838	MECH	MANDEEP	204F	17-Jan	19-Feb	34	7140.00	5423.00	1717.00
20	19318	IT	PRABAL KUMAR	216F	25-Feb	23-Mar	27	5670.00	5423.00	247.00

APPENDIX III

**Army Institute of Technology
Dighi Hills Alandi Road
Pune-411015
Phone No:7249250184**

Hostel/Messing Outstanding Dues to Pay by SE Students

Ser No	Regn No	Branch	Name	Room No	Date of Joining in Hostel	Hostel Out date	No of Days	Amount to Pay to AIT For Hostel Stay	Refund of Hostel/Messing Charges by AIT to Students for April & May2020 Due to Covid Pandemic 19 (Adjustment)	Outstandin g Hostel/ Messing Dues to Pay by Students
21	19501	ENTC	VISHAL SHARMA	301F	13-Feb	16-Mar	32	6720.00	5423.00	1297.00
22	19284	COMP A	SURYA DEV	301F	22-Feb	18-Apr	56	11760.00	5423.00	6337.00
23	19249	COMP A	SUSHIL KUMAR	302F	25-Feb	16-Apr	51	10710.00	5423.00	5287.00
24	19275	COMP A	NIKHIL KUMARSINGH	302F	6-Mar	12-Apr	38	7980.00	5423.00	2557.00
25	19565	ENTC	RAJESH KUMAR	304F	16-Feb	16-Mar	29	6090.00	5423.00	667.00
26	19544	ENTC	HARISH	304F	17-Feb	16-Mar	28	5880.00	5423.00	457.00
27	19238	COMP B	NEERAJ SINGH	316F	24-Feb	21-Mar	26	5460.00	5423.00	37.00
28	19458	ENTC	ROHIT DAGAR	106	14-Jan	13-Feb	31	6510.00	5423.00	1087.00
29	19960	MECH	KESHAV SAINI	203	11-Dec	04-Mar	84	17640.00	5423.00	12217.00
30	19658	MECH	HARISH KUMAR	204	10-Feb	07-Mar	26	5460.00	5423.00	37.00
31	19829	MECH	ANIL YADAV	209	19-Jan	19-Feb	32	6720.00	5423.00	1297.00
32	19755	MECH	C PHANDRA KR	210	12-Feb	22-Mar	39	8190.00	5423.00	2767.00
33	19167	COMP A	VIJAY THITE	302	19-Jan	08-Mar	49	10290.00	5423.00	4867.00
34	19666	MECH	MANISH KUMAR	303	16-Jan	10-Mar	54	11340.00	5423.00	5917.00
35	19679	MECH	KETAN KUMAR	305	17-Jan	10-Mar	53	11130.00	5423.00	5707.00
36	19729	MECH	MANISH SINGH SIKARWAR	202	14-Feb	18-Mar	33	6930.00	5423.00	1507.00
37	19743	MECH	VIPIN KUMAR	208	19-Feb	21-Mar	31	6510.00	5423.00	1087.00
38	19653	MECH	NISHANT SINGH RANA	302	14-Feb	18-Mar	33	6930.00	5423.00	1507.00
39	19844	MECH	SURYA PRATAP SINGH	304	17-Jan	11-Feb	26	5460.00	5423.00	37.00
40	19547	E&TC	Kusuma		17-02-2021	07-03-2021	21	10500	5423	5077