

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Establishment in under which contract is carried on
728 - THE BRITISH SCHOOL

OVER TIME SHEET

Name and Address of Principal Employer :
The British School Society

Nature of Work and Location- SELECT,THE BRITISH SCHOOL, SOCIETY

Over Time Sheet for the month **January 2020**

Sr.No.	EmpCode	Employee Name F/H Name	ESI Number	Bank Name Pay Mode	Bank Acc No. CardRefNo	OT Day OT Hrs	Wages Hrs Rate	OTDayAmt Tot OTHrsAmt	OT Amt	ESI	Unf.Ded	Net OT Amt	Salary Status
1	107218	SHYAM SINGH LATE SHRI LAL BAHADUR	0	ICICI BANK BANK TRANSFER	354301503927 0	3.75 0.00	17991.00 86.50	5190 0	5190	0	0	5190	
BUS DRIVER				Total :		3.75 0.00		5190 0	5190	0	0	5190	
2	107213	SHIV DUTT ARYA RAMDEEN ARYA	1115136310	ICICI BANK BANK TRANSFER	410901500136 0	0.50 0.00	17991.00 86.50	692 0	692	5	0	687	
3	107214	RAM KISHOR VISHVNATH	2016241632	ICICI BANK BANK TRANSFER	664201507163 0	4.75 0.00	17991.00 86.50	6574 0	6574	49	0	6525	
4	107215	RAVI KUMAR RAJENDER SINGH	1115355608	ICICI BANK BANK TRANSFER	182301508214 0	4.69 0.00	17991.00 86.50	6491 0	6491	49	0	6442	
5	107234	NEERAJ GUPTA RAM PRAKASH	1115136301	ICICI BANK BANK TRANSFER	410901500113 0	1.00 0.00	17991.00 86.50	1384 0	1384	10	0	1374	
6	107236	NARESH KUMAR LAL SINGH	1115392420	ICICI BANK BANK TRANSFER	182301508009 0	2.56 0.00	17991.00 86.50	3543 0	3543	27	0	3516	
7	107379	GULSANVAR INAM	2017694457	ICICI BANK BANK TRANSFER	664201507151 0	2.44 0.00	17991.00 86.50	3377 0	3377	25	0	3352	
8	107381	VEERENDRA KUMAR AMAR SINGH CHOUDHARY	2017696738	BANDHAN BANK BANK TRANSFER	50160012431361 0	0.75 0.00	17991.00 86.50	1038 0	1038	8	0	1030	
9	107382	SUNIL KUMAR SUKHBIR SINGH	2016241643	ICICI BANK BANK TRANSFER	354301503926 0	4.13 0.00	17991.00 86.50	5716 0	5716	43	0	5673	
CAR DRIVER				Total :		20.82 0.00		28815 0	28815	216	0	28599	
10	107387	KARTIKAY GOUR SHIVJOR GOUR	2213777433	ICICI BANK BANK TRANSFER	410901500141 0	1.31 0.00	17991.00 86.50	1813 0	1813	14	0	1799	
CONDUCTOR				Total :		1.31 0.00		1813 0	1813	14	0	1799	
Grand Total :						25.88 0.00		35818 0	35818	230	0	35588	