

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
651 - BSES RAJDHANI POWER LTD NEHRU PLACE

OVER TIME SHEET

Name and Address of Principal Employer :
BSES Rajdhani Power Ltd

Nature of Work and Location- SELECT,BSES POWER

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 | 100718 | SUSHIL SIYA RAM | 2017624851 | STATE BANK OF INDIA BANK TRANSFER | 31039520378 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 2 | 92803 | GURMIT SINGH KULDEEP SINGH | 6923101260 | HDFC BANK BANK TRANSFER | 50100168608502 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 3 | 92804 | VIMAL RAY VINAY RAY | 6923246986 | FEDERAL BANK BANK TRANSFER | 13020100273880 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 4 | 92812 | DEVINDER KUMAR GOPI RAM | 1115056462 | STATE BANK OF INDIA BANK TRANSFER | 65282398946 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 5 | 92813 | SUMIT KUMAR KAILASH | 1115212197 | HDFC BANK BANK TRANSFER | 50100217915146 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 6 | 93701 | AKASH BIDHURI VIKASH BODHURI | 1115329078 | FEDERAL BANK BANK TRANSFER | 13020100280158 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 7 | 93702 | PRADEEP KUMAR VEER PAL | 6913636603 | UNION BANK OF INDIA BANK TRANSFER | 412102010057751 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 8 | 93703 | RAVI SHANKAR SHRI NIWASH | 1115056395 | HDFC BANK BANK TRANSFER | 50100168608541 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 9 | 93704 | VISHAL GIRI ARVIND GIRI | 6913636588 | HDFC BANK BANK TRANSFER | 50100187265361 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 10 | 93706 | SANJAY GHANSHYAM | 6923246977 | UCO BANK BANK TRANSFER | 08733211005124 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 11 | 93707 | MADO SINGH GIRANDAR SINGH | 6923101264 | HDFC BANK BANK TRANSFER | 50100187265306 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 12 | 93708 | RAMJI SATYA NARAYAN | 6922097061 | INDIAN BANK BANK TRANSFER | 6382258757 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 13 | 93709 | RAJU PRASAD ARJUN PRASAD | 6922920243 | HDFC BANK BANK TRANSFER | 50100187265397 0 | 4.50 0.00 | 716.06 68.71 | 3222 0 | 3222 | 24 | 0 | 3198 | |
| 14 | 93710 | RAJ KUMAR NIRANJAN LAL | 6913636600 | HDFC BANK BANK TRANSFER | 50100202318812 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 15 | 93711 | DHEERAJ KUMAR JAGDISH PRASAD | 6923577367 | HDFC BANK BANK TRANSFER | 50100187264792 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 16 | 93712 | AMAR PAL KANHAIYA LAL | 6924257407 | HDFC BANK BANK TRANSFER | 50100168608570 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 17 | 93713 | GYANENDRA KUMAR VIJAY SINGH | 6922537095 | HDFC BANK BANK TRANSFER | 50100187265411 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |

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
651 - BSES RAJDHANI POWER LTD NEHRU PLACE

OVER TIME SHEET

Name and Address of Principal Employer :
BSES Rajdhani Power Ltd

Nature of Work and Location- SELECT,BSES POWER

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 |
|----------------------|---------|--------------------------------|------------|-----------------------------|---------------------------|------------------|-------------------|--------------------------|--------------|------------|----------|--------------|---------------|
| 18 | 93715 | SHYAM MURARI SHYAM LAL | 2006786055 | ICICI BANK BANK TRANSFER | 002901001949 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 19 | 93716 | NARESH KUMAR INDER | 6922021394 | HDFC BANK BANK TRANSFER | 50100187265322 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 20 | 93719 | JAI PRAKASH PATIRAM | 6922970721 | HDFC BANK BANK TRANSFER | 50100187265434 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 21 | 93720 | SUSHIL KUMAR SURENDRA KUMAR | 6923781830 | HDFC BANK BANK TRANSFER | 50100187265345 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 22 | 93723 | MANISH KUMAR KESHNATH | 1115073420 | HDFC BANK BANK TRANSFER | 50100309592071 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| 23 | 93747 | AMIT KUMAR DEEP CHAND | 6923442499 | HDFC BANK BANK TRANSFER | 50100168608528 0 | 5.00 0.00 | 716.06 68.71 | 3580 0 | 3580 | 27 | 0 | 3553 | |
| OFFICE BOY | | | | Total : | | 114.50 | | 81982 | 81982 | 618 | 0 | 81364 | |
| | | | | | | 0.00 | | 0 | | | | | |
| 24 | 93718 | BAL MUKUND SIYA RAM | 6913636620 | HDFC BANK BANK TRANSFER | 50100168609748 0 | 5.00 0.00 | 867.97 83.29 | 4340 0 | 4340 | 33 | 0 | 4307 | |
| SUPERVISOR | | | | Total : | | 5.00 | | 4340 | 4340 | 33 | 0 | 4307 | |
| | | | | | | 0.00 | | 0 | | | | | |
| Grand Total : | | | | | | 119.50 | | 86322 | 86322 | 651 | 0 | 85671 | |
| | | | | | | 0.00 | | 0 | | | | | |