

REGISTER FOR PAYMENT OF BONUS (FORM-C)

AJIT CONTRACTOR
A-1229, JAHANGIR PURI, DELHI-110033

for the Accounting year ending on the : 2012 - 201 :
Total No. of working days in the A/c Year : 301
F.D. NO. :
BONUS : 8.50

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Sno	Code	NAME S/O/D/O/W/O DESIGNATION DEPTT	Emp/Worker Comp. 15 Yrs. of age at the beginning of the A/c Yr.	WORK DAYS PAID	Total SALARY/WAGES Earned in the A/c Year	AMT. OF BONUS pay for A/c Yr. Under Sec. 10(11) as the case may be	DEDUCTION			Net Amount of Bonus Payable	Amount actually Paid	SIGNATURE OR THUMB IMPRESSION OF THE EMP/WORKERS	Remarks
							Puja Bonus or Other Customer Bonus Paid during the A/c Yr.	Interim Bonus or Bonus Paid in advance during A/c Yr.	Ded. on A/c of Fin Loss if any caused by misc conduct of emp/worker during the A/c Year				
1	686	RAM NARESH SH. KAPTAN SINGH HELPER NOF01		188.0	27284.00	2319.00				2319.00			Bonus Payable 2319.00
2	713	LAL BIHARI SH. SHIV KUMAR MELTER NOF01		190.0	27505.00	2338.00				2338.00			Bonus Payable 2338.00
3	779	DEVENDER KUMAR SH. GOPAL SINGH GAARI MAN NOF01		87.0	12948.00	1101.00				1101.00			Bonus Payable 1101.00
4	786	ABDUL ANSARI ANOL ANSARI BAARI MAN NOF01		193.0	28404.00	2414.00				2414.00			Bonus Payable 2414.00
5	789	RAVINDER CHODHARY SH. OM PARKASH NOF01		18.0	0.00	0.00				0.00			Not Entitled **
6	791	LALAN KUMAR SH JOGI RAM NOF01		76.0	11057.00	940.00				940.00			Bonus Payable 940.00
7	796	RAM LAKKAN SH FAKAN PASWAN NOF01		15.0	0.00	0.00				0.00			** Not Entitled **
8	797	UMA KANT SHAH SH GORI SHAH NOF01		45.0	6507.00	553.00				553.00			Bonus Payable 553.00
				57.0						0.00			

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AJT CONTRACTOR
A-1229, JAHANGIR PURI, DELHI-110033

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for the Accounting year ending on the : 2012-13
Total No. of working days in the A/c Year : 301

F.D. NO. :
BONUS : 8.50

Sno	Code	NAME S/O, D/O, W/O DESIGNATION DEPTT	Emp/Worker Comp. 15 Yrs. of age at the beginning of the A/c Yr.	WORK DAYS PAID	SALARY/MAGES Earned in the A/c Year	AMT. OF BONUS pay for A/c Yr. Under Sec. 10(1) as the case may be	DEDUCTION			Total	Net Amount of Bonus Payable	Amount actually Paid	SIGNATURE OR THUMB IMPRESSION OF THE EMPWORKERS	Remarks
							Full Bonus or Other Customary Bonus Paid during the A/c Yr.	Interim Bonus or Bonus Paid in advance during A/c Yr.	Red. on A/c of Fin. Loss if conducted or emp/worker during the A/c Year					
9	803	KISHOR SH. GIRUER SINGH		154.0	22787.00	1937.00				1937.00	Misc			Date of Payment
10	804	SHAKL MID JSHAK TURNER NOFO1		0.0	0.00	0.00				0.00				Bonus Payable 1937.00
11	809	VEERU PANIT SH. RAM NANDAN		149.0	21350.00	1815.00				0.00				** Not Entitled ** 0.00
12	813	PANKAJ SINGH SH RAGHUVANSH SINGH SUPERVISOR NOFO1		161.0	23647.00	2010.00				0.00				Bonus Payable 1815.00
13	818	AYDESH SINGH LT SH BRIJ NANDAN		175.0	25546.00	2171.00				0.00				Bonus Payable 2010.00
14	819	BAZHU SH KAMAL RAI		125.0	17444.00	1483.00				0.00				Bonus Payable 2171.00
15	820	RAM SUEET SH NATHUNI YADAV MELTER NOFO1		160.0	23048.00	1959.00				0.00				Bonus Payable 1483.00
16	822	RAJU SH JAY KISHAN		49.0	7061.00	600.00				0.00				Bonus Payable 1959.00
		NOFO1		62.0						0.00				Bonus Payable 600.00

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AJIT CONTRACTOR
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for the Accounting year ending on the : 2012 - 2013
Total No. of working days in the A/c Year : 301

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F.I.D. NO. :
BONUS : 8.50

Slro	Code	NAME S/O, D/O, W/O DESIGNATION DEPTT	Emp/Worker Comp. 15 Yrs. of age at the beginning of the A/c Yr.	WORK DAYS PAID	Total SALARY/WAGES Earned in the A/c Year	AMT. OF BONUS pay for A/c Yr. Under Sec. 10/11 as the case may be	DEDUCTION			Net Amount of Bonus Payable	Amount actually Paid	SIGNATURE OR THUMB IMPRESSION OF THE EMPWORKERS	Remarks
							Puja Bonus or Other Customer Bonus Paid during the A/c Yr.	Interim Bonus or Bonus Paid in advance during A/c Yr.	Dead on A/c of Fin. Loss if any caused by misc conducted of emp/worker during the A/c Year				
17	823	LAKHU PANDIT SH SACHO PANDIT		149.0	21813.00	1854.00				1854.00			Bonus Payable 1854.00
18	824	VIRENDER KUMAR SH KANHIVA LAL		194.0	28287.00	2404.00				2404.00			Bonus Payable 2404.00
		NOF01		189.0						0.00			
19	825	DINESH SH CHULI CHOUHARY		167.0	24189.00	2056.00				2056.00			Bonus Payable 2056.00
		NOF01		210.0						0.00			
20	827	WAKIL RAI SH JETAI RAI		188.0	27594.00	2345.00				2345.00			Bonus Payable 2345.00
		NOF01		240.0						0.00			
21	828	DABLU SH BHUPRA RAJBHAR		139.0	20236.00	1720.00				1720.00			Bonus Payable 1720.00
		NOF01		177.0						0.00			
22	829	PATI RAM SH PHOOL CHAND		136.0	20062.00	1705.00				1705.00			Bonus Payable 1705.00
		NOF01		174.0						0.00			
23	831	BAL CHAND GAUD LT SH SANT LAL GAUD		73.0	10548.00	897.00				897.00			Bonus Payable 897.00
		NOF01		92.0						0.00			
24	832	CHADI KUMAR LT SH KEDAN CHAUDHARY		54.0	7855.00	668.00				668.00			Bonus Payable 668.00
		NOF01		68.0						0.00			

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AJIT CONTRACTOR
A-1228, JAHANGIR PURI, DELHI-110033

for the Accounting year ending on the : 2012 . . . 3
Total No. of working days in the A/c Year : 301

F.D. NO. :

BONUS : 8.50

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Sno	Code	NAME S/O, D/O, W/O DESIGNATION DEPT	Emp/Worker Comp. 15 Yrs. of age at the beginning of the A/c Yr.	WORK DAYS PAID	Total SALARY/WAGES Earned in the A/c Year	AMT. OF BONUS pay for A/c Yr. Under Sec. 10(1) as the case may be	DEDUCTION				Net Amount of Bonus Payable	Amount actually Paid	SIGNATURE OR IMPRESSION OF THE EMP/WORKERS	Remarks Date of Payment		
							Puja Bonus or Other Paid during the A/c Yr.	Interim Bonus or Bonus Paid in advance during A/c Yr.	Dead on A/c of Fin. Loss if caused by misc during the A/c Year	Total						
25	833	SUNIL TIWARI LT SH KAMTA TIWARI SUPERVISOR NOF01	159.0	199.0	22981.00	1953.00					Misc	1853.00				
26	834	SURESH THAKUR SH MEGHU THAKUR NOF01	151.0	190.0	21755.00	1849.00					0.00	1849.00				
27	835	RAMAKANT DUBEY SH RAMESH CHAND DUBEY NOF01	144.0	91.0	13082.00	1112.00					0.00	1112.00				
28	837	MAHENDER SINGH SH. BADRI SINGH NOF01	173.0	224.0	25759.00	2190.00					0.00	2190.00				
29	838	DWARAKA PRASHAD SH. SHITAL PRASHAD DRIVER NOF01	173.0	220.0	25269.00	2148.00					0.00	2148.00				
30	840	SUDHIR KUMAR RAI LT. SH. RAM BALI RAI DRIVER NOF01	31.0	37.0	4241.00	360.00					0.00	360.00				
31	841	RAKESH YADAV LT. SH. RAMSHRESTH NOF01	177.0	225.0	25930.00	2204.00					0.00	2204.00				
32	842	RAJESH KUMAR SH. RAM SAJEEMAN NOF01	206.0	261.0	30010.00	2551.00					0.00	2551.00				

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AJT CONTRACTOR
A-1229, JAHANGIR PURI, DELHI-110023

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for the Accounting year ending on the : 2012-13
Total No. of working days in the AC Year : 301

F.D. NO. :
BONUS : 8.50

Sno	Code	NAME S/O, D/O, W/O DESIGNATION DEPTT	Emp/Worker Comp. 15yrs. of age at the beginning of the Ac. Yr.	WORK DAYS PAID	Total SALARIES Earned in the AC Year	AMT. OF BONUS pay for Ac Yr. Under Sec. 10B/11 as the case may be	DEDUCTION			Total	Net Amount of Bonus Payable	Amount actually Paid	SIGNATURE OR IMPRESSION OF THE EMPWORKERS	Remarks
							Puile Bonus or Other Customary Bonus Paid during the Ac Yr.	Interim Bonus Paid or Bonus Paid in advance conducted of emp/worker during Ac Yr.	Deed. on Ac of Fin. Loss if caused by misc during the Ac Year					
✓ 33	843	SONU YADAV SH. JAGDEV YADAV		190.0	27842.00	2367.00				2367.00				Bonus Payable 2367.00
✓ 34	844	SANGAM LAL LT. SH. BACCHU LAL		55.0	8201.00	697.00				697.00				Bonus Payable 697.00
✓ 35	845	UPENDER KUMAR SH. JWAHAR CHAUDHARY		59.0	8119.00	690.00				690.00				Bonus Payable 690.00
36	846	SUNIL SH. SATYANARAYAN PRASAD		72.0	10891.00	926.00				926.00				Bonus Payable 926.00
37	847	BHOLA PRASAD LT. SH. PRAHLAD		6.0	0.00	0.00				0.00				** Not Entitled **
✓ 38	848	ANIL KUMAR SH. RAM PRASAD		61.0	9675.00	737.00				737.00				Bonus Payable 737.00
✓ 39	849	NEERA LT. SH. SWAMI NATH		26.0	0.00	0.00				0.00				** Not Entitled **
✓ 40	850	MANTOD CHOUDHARY SH. BARISTER CHOUDHARY		25.0	0.00	0.00				0.00				** Not Entitled **

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for the Accounting year ending on the : 2012 - 2013
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F.D. NO. :
 BONUS : 8.50

Sno	Code	NAME	Emp/Worker 157/a. of age at the beginning of the Ac Yr.	WORK DAYS PAID	Total SALARY/WAGES Earned in the AC Year	BONUS pay for Ac Yr. Under Sec. 10(1) as the case may be	DEDUCTION			Total	Net Amount of Bonus Payable		Amount actually Paid	SIGNATURE OR THUMB IMPRESSION OF THE EMP/WORKERS	Remarks
							Puja Bonus or Other Customary Bonus Paid during the Ac Yr.	Interim Bonus or Bonus Paid in advance conducted during Ac Yr.	Ded. on Ac of Fin. Loss if any caused by mic during the Ac Year		Misc				
41	851	KHUSHI RAM LT.SH. SUBEDAR		23.0	0.00	0.00					0.00				** Not Entitled **
42	852	SANTOSH TIWARI SH. LALJI TIWARI		22.0	0.00	0.00					0.00				** Not Entitled **
43	853	YASHWANT MAURYA SH. BHOLA MAURYA		22.0	0.00	0.00					0.00				** Not Entitled **
44	D-538	SANTOSH KUMAR SH. RAM PADARTH		27.0	0.00	0.00					0.00				** Not Entitled **
45	D-639	AGAYA RAM SH. MAHAVEER DRIVER		121.0	24833.00	2111.00					0.00				** Not Entitled **
46	D-540	RAJ KUMAR SH. MANTU RAM		2.0	0.00	0.00					0.00				Bonus Payable 2111.00
47	D-541	ROHIT TYAGI SH. RAJINDER PRASAD TYAGI		2.0	0.00	0.00					0.00				** Not Entitled **
48	D-542	SANJAY SH. NAWA PRASAD		2.0	0.00	0.00					0.00				** Not Entitled **

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for the Accounting year ending on the : 2012 -
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Sno	Code	Name S/O,D/O,W/O DESIGNATION DEPTT	Emp/Worker Comp. 15 Yrs. of age at the beginning of the A/c Yr.	WORK DAYS PAID	SALARY/WAGES Earned in the A/c Year	AMT. OF BONUS pay for A/c Yr. Under Sec. 10(1) as the case may be	DEDUCTION		Net Amount of Bonus Payable	Amount actually Paid	SIGNATURE OR THUMB IMPRESSION OF THE EMP/WORKERS	Remarks Date of Payment
							Puja Bonus or Other Customer Bonus Paid during the A/c Yr.	Interim Bonus (Ded. on A/c of Fin. Loss if or Bonus Paid in advance conducted of emp/worker during A/c Yr. during the A/c Year				
49	D-543	PHOOL CHAND YADAV LT SH RAM ADHAR YADAV		16.0	0.00	0.00			0.00			** Not Entitled **
				17.0								** Not Entitled **
				2.0	0.00	0.00			0.00			** Not Entitled **
				2.0								** Not Entitled **
				2.0	0.00	0.00			0.00			** Not Entitled **
				2.0								** Not Entitled **
				3.0	0.00	0.00			0.00			** Not Entitled **
				3.0								** Not Entitled **
GRAND TOTAL				4762.0	672760.00	57185.00			57185.00			0.00
				5999.0					0.00			

SUMMARY OF BONUS REGISTER

TOTAL AMOUNT OF SALARY/WAGES PAID/PAYABLE	1201221.00	TOTAL NO. OF EMPLOYEES	52
LESS : AMT. OF SALARY/WAGES EMPLOYEES NOT ENTITLED FOR BONUS	55787.00	TOTAL NO. OF EMPLOYEES BENEFITED	36
AMOUNT OF SALARY/WAGES EMPLOYEES EXEMPTED FROM BONUS	0.00	TOTAL NO. OF EMPLOYEES NOT ENTITLED	17
NET AMOUNT OF EARNING SALARY ON WHICH BONUS PAID/PAYABLE	1145434.00	TOTAL NO. OF EMPLOYEES EXEMPTED	20
(A) TOTAL AMOUNT OF BONUS	672760.00	DATE OF PAYMENT OF BONUS PAID/PAYABLE	
(B) TOTAL MISC AMOUNT	57185.00		
TOTAL AMOUNT OF BONUS PAID/PAYABLE (A+B)	729945.00		