




FORM C
BONUS REGISTER

Statutory Contribution : 8.33%

Contribution Period 01/04/2013 to 31/03/2014

Page No : 1

| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------|------|----------------|-------------|-----------------------|---------|--------------------------------------------------------------------------------------|
| 1 | 0002 | SUSHIL GAHLOT | 204.00 | 60638.00 | 5050.00 |  |
| 2 | 0003 | ANAND | 305.00 | 91820.00 | 7648.00 | <i>By Cd</i> 006127 16/10/2014 |
| 3 | 0004 | YOGESH | 364.00 | 109929.00 | 9155.00 | <i>By Cd.</i> |
| 4 | 0006 | SUNDER | 138.00 | 40735.00 | 3392.00 |  |
| 5 | 0028 | MEENA RANI | 39.00 | 11528.00 | 960.00 |  |
| 6 | 0029 | SANTOSH | 237.00 | 71669.00 | 5968.00 | <i>By Cd</i> 006127 |

Total >

1287.00

386319.00

32173.00

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|--------|------|----------------|-------------|-----------------------|---------|-------------------|
| 7 | 0030 | LALITA DEVI | 311.00 | 93912.00 | 7823.00 | <i>Dr. 006127</i> |
| 8 | 0126 | SARITA | 163.00 | 48819.00 | 4065.00 | <i>Dr. 006127</i> |
| 9 | 0155 | VIKASH | 112.00 | 33082.00 | 2755.00 | <i>Dr. 006127</i> |
| 10 | 0167 | RINKU | 273.00 | 82649.00 | 6883.00 | <i>Dr. 006127</i> |
| 11 | 0168 | ASHISH | 323.00 | 97634.00 | 8132.00 | <i>11</i> |
| 12 | 0169 | BALBEER | 322.00 | 97437.00 | 8116.00 | <i>Dr. 006127</i> |

Total -----> 2791.00 839852.00 69947.00

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|--------|------|----------------|-------------|-----------------------|---------|--------------------------|
| 13 | 0170 | VIKRAM | 90.00 | 27095.00 | 2257.00 | <i>25926 006126.</i> |
| 14 | 0185 | CHATTAR SINGH | 271.00 | 81853.00 | 6817.00 | <i>25926</i> |
| 15 | 0186 | ASHA | 8.00 | 2402.00 | 200.00 | <i>25926</i> |
| 16 | 0188 | SANJAY | 254.00 | 76437.00 | 6366.00 | <i>25926</i> |
| 17 | 0190 | SANNY | 261.00 | 78636.00 | 6550.00 | <i>25926</i> |
| 18 | 0191 | HARI OM | 186.00 | 55247.00 | 4601.00 | <i>25926</i> |

Total ----->

3861.00

1161522.00

96738.00

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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------|------|----------------|-------------|-----------------------|---------|-----------------------|
| 19 | 0192 | SANDEEP | 269.00 | 81226.00 | 6764.00 | <i>By Edy 006126.</i> |
| 20 | 0193 | SUREKHA | 21.00 | 5601.00 | 466.00 | |
| 21 | 0194 | SUMAN | 28.00 | 8176.00 | 681.00 | |
| 22 | 0195 | POONAM | 179.00 | 52676.00 | 4387.00 | <i>By Edy 006126.</i> |
| 23 | 0196 | SONIA | 53.00 | 15553.00 | 1296.00 | |
| 24 | 0197 | BHAGWATI | 175.00 | 53420.00 | 4449.00 | <i>By Edy 006126.</i> |

Total -----> 4586.00 1378174.00 114781.00

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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------|------|----------------|-------------|-----------------------|------------|-----------------------------------------------------------------------------------------------|
| 25 | 0198 | RAVI | 42.00 | 12471.00 | 1039.00 |  |
| 26 | 0199 | AMIT | 113.00 | 35303.00 | 2942.00 |  |
| 27 | 0201 | SATTO RAY | 99.00 | 31041.00 | 2586.00 |  |
| 28 | 0202 | SANJAY | 78.00 | 24390.00 | 2031.00 |  006126 |
| 29 | 0203 | CHANDRA KALA | 60.00 | 19009.00 | 1583.00 |  |
| 30 | 0204 | REETA | 36.00 | 11282.00 | 940.00 |  |
| Total | | | | 5014.00 | 1511670.00 | 125902.00 |

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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------------|-------|-----------------------|-------------|-----------------------|------------|---------------------------------|
| 31 | 0205 | SUSHIL | 23.00 | 6999.00 | 583.00 | <i>Sushil</i> 006126. |
| 32 | 1370 | R.N.THAKUR | 365.00 | 106567.00 | 8875.00 | <i>R.N.Thakur</i> 006126 |
| 33 | 1492 | AUGUSTUS EKKA | 365.00 | 102470.00 | 8535.00 | <i>Ekka</i> 006126 |
| 34 | 01735 | GORAKH MAHTO | 348.00 | 193845.00 | 16146.00 | <i>Gorakh Mahto</i> 21/10/14 |
| 35 | 1830 | SAKHI CHAND CHOUDHARY | 365.00 | 102642.00 | 8549.00 | |
| 36 | 1832 | LALA RAM KUMHAR | 214.00 | 47760.00 | 3977.00 | <i>Lala Ram</i> |
| Total -----> | | | | 6694.00 | 2071953.00 | 172567.00 |



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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------|-------|------------------|-------------|-----------------------|----------|------------------------------------|
| 37 | 01851 | RAMESH KUMAR | 183.00 | 86394.00 | 7194.00 | <i>Srija Singh</i> <i>Verma</i> |
| 38 | 1862 | SHATRUGHAN VERMA | 365.00 | 76087.00 | 6335.00 | <i>Dr. G. G. G. G. G.</i> |
| 39 | 2169 | NARESH KUMAR | 365.00 | 288948.00 | 24072.00 | <i>Dr.</i> |
| 40 | 2883 | RAJU KR SINGH | 345.00 | 106868.00 | 8902.00 | <i>Dr.</i> |
| 41 | 2976 | SITA RAM GUPTA | 334.00 | 100933.00 | 8406.00 | <i>Dr.</i> |
| 42 | 2998 | AMRESH KR | 350.00 | 84330.00 | 7024.00 | |







Total -----> 8636.00 2815513.00 234500.00

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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------|------|------------------|-------------|-----------------------|---------|-------------------------------------------------------------------------------------------------------------|
| 79 | 5209 | HARI KISHOR KHA | 211.00 | 53307.00 | 4439.00 | |
| 80 | 5225 | JAI KARAN SINGH | 337.00 | 94988.00 | 7909.00 | <i>Dr. 06/10/14</i>  |
| 81 | 5249 | BINOD KUMAR | 365.00 | 91452.00 | 7622.00 | <i>Dr.</i> |
| 82 | 5273 | SANJAY KR. SINGH | 308.00 | 52376.00 | 4364.00 |  |
| 83 | 5274 | AMAR KR. SINGH | 339.00 | 94375.00 | 7860.00 |  |
| 84 | 5293 | MANOJ KR. TIWARI | 365.00 | 100763.00 | 8392.00 | <i>Dr. 06/10/14</i>  |

Total -----> 18784.00 5377755.00 447915.00

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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature |
|--------|------|--------------------|-------------|-----------------------|------------|-------------------|
| 85 | 5319 | SUNIL KUMAR | 15.00 | 2488.00 | 207.00 | paid by "None Co" |
| 86 | 5327 | SUBHASH SINGH | 244.00 | 46900.00 | 3908.00 | |
| 87 | 5349 | CAPT. RANJIT SINGH | 360.00 | 400913.00 | 33394.00 | Dr. 2009/12/12 |
| 88 | 5453 | MANOJ MISHRA | 308.00 | 93209.00 | 7763.00 | Dr. |
| 89 | 5455 | MOHAN LAL MISHRA | 288.00 | 66780.00 | 5561.00 | Dr. |
| 90 | 5460 | BALAK RAM | 365.00 | 94484.00 | 7871.00 | |
| Total | | | | 20364.00 | 6082529.00 | 506619.00 |



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|--------|------|----------------------|-------------|-----------------------|---------|--------------------------------------------------------------------------------------|
| 103 | 5958 | SUDESH | 162.00 | 29550.00 | 2461.00 |  |
| 104 | 6000 | ARVIND KUSHWAHA | 27.00 | 5286.00 | 440.00 | paid by voucher |
| 105 | 6001 | GOVIND KUMAR | 152.00 | 24783.00 | 2065.00 |  |
| 106 | 6002 | MAYA RAM | 253.00 | 46114.00 | 3843.00 |  |
| 107 | 6019 | KARAN SINGH | 315.00 | 95248.00 | 7933.00 | Disallowed 21/10/14, |
| 108 | 6027 | RAKESH KUMAR DWIVEDI | 71.00 | 12582.00 | 1048.00 | paid by Voucher. |

Total ----->

24943.00

7179182.00

597990.00

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|--------|------|-----------------------|-------------|-----------------------|---------|-----------------------|
| 445 | 8703 | OM PRAKASH | 365.00 | 83054.00 | 6918.00 | Chg 6/29 21/10/19. |
| 446 | 8712 | SANJAY SINGH GAHARWAR | 53.00 | 9307.00 | 775.00 | paid by voucher |
| 447 | 8714 | SATENDER SINGH | 351.00 | 80885.00 | 6736.00 | |
| 448 | 8721 | JAN MOHAMAD | 308.00 | 58050.00 | 4836.00 | |
| 449 | 8722 | GANGA CHARAN | 330.00 | 99747.00 | 8307.00 | |
| 450 | 8723 | MORIS BRUSE | 91.00 | 41928.00 | 3492.00 | |

Total -----> 124480.00 28052552.00 2336567.00

*paid by
voucher.*



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| Sr No. | Code | Name of Member | DAYS WORKED | Amount of Wages in Rs | BONUS | Remarks/Signature | |
|--------------|-----------------|----------------|-------------|-----------------------|-------------|-------------------------|--|
| 799 | 9419 | ASHOK KUMAR | 88.00 | 15698.00 | 1307.00 | <i>Paid by voucher</i> | |
| 800 | 9420 | UPENDER KUMAR | 61.00 | 10767.00 | 897.00 | | |
| 801 | 9421 | CHHOTTE LAL | 221.00 | 66353.00 | 5527.00 | <i>Paid by 21/10/14</i> | |
| 802 | 9422 | RAMESH PANDEY | 31.00 | 4976.00 | 415.00 | <i>Paid by voucher</i> | |
| 803 | 9423 | RAJBIR SINGH | 274.00 | 80586.00 | 6714.00 | <i>Paid</i> | |
| 804 | 9424 | ASHOK GOYAL | 243.00 | 49220.00 | 4098.00 | <i>Paid by 16/10/14</i> | |
| Total -----> | | | | 200099.00 | 43700010.00 | 3640000.00 | |



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| 643 | 9244 | RANA PRATAP SINGH | 221.00 | 39983.00 | 3332.00 |  |
| 644 | 9245 | SHYAM LAL | 56.00 | 9802.00 | 817.00 |  |
| 645 | 9247 | TUKTUKI KHATOON | 364.00 | 67219.00 | 5603.00 |  |
| 646 | 9248 | SANJAY KUMAR JHA | 173.00 | 47914.00 | 3990.00 |  |
| 647 | 9249 | UDAY PRATAP | 101.00 | 24890.00 | 2073.00 |  |
| 648 | 9250 | DHANANJAY SHARMA | 240.00 | 51126.00 | 4258.00 |  |

Total -----> 172595.00 38071106.00 3171120.00