PAYMENT OF BONUS RILE 1975

FORM C { Rule 4© }

Bonus Paid Employees For The Accounting Year Ending Of The April-18 to March - 19

PAID BONUS Jan.,2020

Name And Address Of Contracor - Snowhill Rainbow Pvt. Ltd N-304 Mangol Puri Delhi -110083

Site - DLF Tower Shivaji Marg - New Delhi

| | DEDUCTION | | | | | | | | | | | | | | | | |
|----------|-----------|----------------|--------------------|-------------|-----------|-----------|--------------|------------|------------|------------|----------|-------------|------------|---------|----------|-------|-----------------------------------|
| SR | E. | Name Of the | Father's Name | Whether | Designati | No. of | Total salary | Amount of | Paid Bonus | Interim | Amount | Deduction | Total sum | Net | Amount | Date | Signature / |
| NO | Code | Emplyee | | he has | on | days | or wages in | bonus | or other | Bonus or | of | on | deduction | amount | actually | on | Thumb |
| | | | | complete d | | worked in | respect of | payble | customary | bonus paid | Income | account of | (Cols.9,10 | payble | paid | which | impression of |
| | | | | 15 | | the | the | under | bouns paid | in advance | | financial | ,10A and | (Col.& | | paid | the employee |
| | | | | years of | | month | accounting | section 10 | during the | | Deducted | loss if any | 11) | minus | | | |
| | | | | age at the | | | year | | accounting | | | caused by | | col.12) | | | |
| | | | | beginnin g | | | | 11 as the | year | | | miscondu | | | | | |
| | | | | of the | | | | case may | | | | ct of the | | | | | |
| | | | | accountin g | | | | be | | | | employee | | | | | |
| 1 | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 10A | 11 | 12 | 13 | 14 | 15 | 16 |
| | | | | | | | | | | | | | | | | | Bonus Paind With |
| 1 | E0021 | KISHORI LAL | SH. ROSHAN LAL | Yes | Sup | 31 | 17991 | 1499 | - | 1499 | - | - | 1499 | 1499 | - | - | Monthly Wages |
| 2 | F0023 | SADA SHIV GIRI | SH.RAJ GIRI | Yes | Gardner | 31 | 16341 | 1361 | _ | 1361 | _ | _ | 1361 | 1361 | | | Bonus Paind With Monthly Wages |
| — | 20020 | | | | ou.ue. | | 100.11 | 1501 | | 1501 | | | 1501 | 1501 | | | Bonus Paind With |
| 3 | E0024 | ANIL KUMAR | SH. KALIKA PARSHAD | Yes | Gardner | 31 | 16341 | 1361 | - | 1361 | - | - | 1361 | 1361 | - | | Monthly Wages |
| _ | E00E1 | DAMCACAD | CLL LAKCHNAAN | Vac | Candnan | 21 | 16241 | 1201 | | 1361 | | | 1201 | 1201 | | | Bonus Paind With |
| 4 | E0051 | RAM SAGAR | SH. LAKSHMAN | Yes | Gardner | 31 | 16341 | 1361 | - | 1301 | - | - | 1361 | 1361 | - | - | Monthly Wages Bonus Paind With |
| 5 | E0059 | SHIV SHANKAR | SH.BHAWANI PRASAD | Yes | Gardner | 31 | 16341 | 1361 | - | 1361 | - | - | 1361 | 1361 | - | - | Monthly Wages |
| 6 | F0071 | SANJAY KUMAR | SHIV KUMAR | Yes | Gardner | 31 | 16341 | 1361 | _ | 1361 | _ | _ | 1361 | 1361 | _ | _ | Bonus Paind With Monthly Wages |
| | 20071 | | | | Gu. dilei | 31 | 10341 | 1301 | | 1501 | | | 1501 | 8305 | | | monany wages |

