FORM C

{See rule 4(C)}

Bonus paid to employees for the Year 2022-23

Name of the establishment: **LISA** 205 IInd Floor ,Plot No.12,Adiya Commercial Complex,Community Center,Preet Vihar,Delhi-110092

Client Name : **O&M HK&RO Red Fort** Netaji Subhash Marg ,Chandni Chowk,Delhi -110006

Nature and Location of work: Housekeeping & Maintenance Services January 2023

31

Sr.No.	Emp ID	Name of the employee	Father's Name	Whether he has completed 15 years of age at the beginning of accounting year	Designation	Duty of the Month	Total salary or wages in respect of the month of January 2023	Amount of bonus payable under section 10 or section 11 as the case may be	Deduction					Net amount payable(column 8 minus Column 12)	Amount actually paid	Date on which paid	Signature/Thumb impression of the employee/ Salary Account Number/ DD
									Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	[Amount of income - tax deducted]	Deduction on account of financial lose, if any caused by misconduct of the employee	Total sum deducted under Columns,9,10,10A and 11				
1		2	3	4	5	6	7	8	9	10	(10 A)	11	12	13	14	15	16
1	3R001	DHEERAJ SOOD	GOVIND SOOD	YES	Supervisor	31	20357							1696	1696	Paid With Wages	By Bank Transfer
2	3R003	CHETAN YADAV	SUKHBIR	YES	MST	31	20357							1696	1696	Paid With Wages	By Bank Transfer
3	3R005	MEERA	RAMESH	YES	CM	30	16792							1354	1354	Paid With Wages	By Bank Transfer
4	3R006	SEEMA	SANJAY KUMAR	YES	CM	29	16792							1309	1309	Paid With Wages	By Bank Transfer
5	3R009	VIMLA PUN	PRADEEP PUN	YES	CM Releaver	29	16792							1309	1309	Paid With Wages	By Bank Transfer
6	3R015	GULASHAN	GANGA WASI	YES	HB	29	16792							1309	1309	Paid With Wages	By Bank Transfer
7	3R017	PERVEEN KUMAR	BABU RAM	YES	HB	22	16792							993	993	Paid With Wages	By Bank Transfer
8	3R021	SACHIN KUMAR 1	MUKESH KUMAR	YES	HB	31	16792							1399	1399	Paid With Wages	By Bank Transfer
9	3R022	ARVIND KUMAR	BRAHMPAL	YES	HB Releaver	31	16792							1399	1399	Paid With Wages	By Bank Transfer
10	3R018	AAKASH	OM PRAKASH	YES	HB Releaver	12	16792							542	542	Paid With Wages	By Bank Transfer
11	3R025	RAJAT TYAGI	SURESH TYAGI	YES	RO Operatior	29	20357							1587	1587	Paid With Wages	By Bank Transfer
12	3R028	BIJENDRI	KHYAL CHAND	YES	CM	24	16792							1083	1083	Paid With Wages	By Bank Transfer
13	3R033	NITIN PAL	MAHENDER PAL	YES	HB	31	16792							1399	1399	Paid With Wages	By Bank Transfer
14	3R035	SACHIN KUMAR II	Rishi Pal	YES	HB	28	16792							1264	1264	Paid With Wages	By Bank Transfer
15	3R036	KAVITA	DESHRAJ	YES	CM	29	16792							1309	1309	Paid With Wages	By Bank Transfer
16	3R012	AMIT	CHANDKI RAM	YES	HB	30	16792							1354	1354	Paid With Wages	By Bank Transfer
17	3R029	SAWAN KUMAR	RAJESH KUMAR	YES	HB	27	16792							1218	1218	Paid With Wages	By Bank Transfer
18	3R038	RAHUL	DILIP KUMAR DAS		Supervisor	8	20357							438	438	Paid With Wages	By Bank Transfer

