

FORM C

[Rule 4(c)]

BONUS PAID TO EMPLOYEES FOR THE MONTH OF OCTOBER-2021

Name and Address of Contractor:

S. B. ASSOCIATES - 250, 77, Rao Harnath Marg, Kapashera, New Delhi - 110037

Name and Address of Establishment in/ under which Contract is Carried on:

Casio India Co., Private Limited - A-41, First Floor, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044

No. of Working Days in the Year : 250

Sl. No.	Emp. Code	C.CODE	Name of Workmen	Father's Name	Whether he/she has completed 15 years of age at the beginning of the Accounting	Designation / Nature of work	No. of Days Worked	Total Wages in respect of Accounting Year	Amount of Bonus payable under Section 10 or Section 11	Deductions					Net Amount Payable	Actual Amount Paid	Date on which paid	Signature of employees
										Puja Bonus or other customary bonus paid during the	Interim bonus or paid in advance	Amount of Income Tax Deducted	Deduction on Account of financial loss, if any caused by employee	Total Deductions				
1	CI0000025	CI025	BALDEV JOSHI	DHARMANAND	YES	HELPER			11224	NIL	NIL	NIL	NIL	NIL	11224	11224	29-10-2021	BANK TRANSFER
2	CI0000037	CI037	JASBIR SINGH NEGI	BACHAN SINGH NEGI	YES	HELPER			10294	NIL	NIL	NIL	NIL	NIL	10294	10294	29-10-2021	BANK TRANSFER
3	CI0000042	CI042	SUNIL SHARMA	HAKIM SINGH SHARMA	YES	EXECUTIVE			14725	NIL	NIL	NIL	NIL	NIL	14725	14725	29-10-2021	BANK TRANSFER
4	CI0000053	CI053	RAJU	DAL CHAND	YES	DRIVER			12123	NIL	NIL	NIL	NIL	NIL	12123	12123	29-10-2021	BANK TRANSFER
5	CI0000096	CI096	CHANDER BHAN PAL	DHANESH PAL	YES	SR. EXECUTIVE			41910	NIL	NIL	NIL	NIL	NIL	41910	41910	29-10-2021	BANK TRANSFER
6	CI00000110	CI110	JAYENDRA SINGH	SURBIR SINGH	YES	DRIVER			10756	NIL	NIL	NIL	NIL	NIL	10756	10756	29-10-2021	BANK TRANSFER
7	CI00000115	CI115	ABHISHEK KUMAR PANDEY	MITHLESH KUMAR SINGH	YES	OFFICE BOY			9916	NIL	NIL	NIL	NIL	NIL	9916	9916	29-10-2021	BANK TRANSFER
8	CI00000122	CI122	RAGHAV PRASAD	SHIV PARSAD	YES	TECHNICIAN			16603	NIL	NIL	NIL	NIL	NIL	16603	16603	29-10-2021	BANK TRANSFER
9	CI00000124	CI124	VIKAS KUMAR	NETRAPAL	YES	SALES COORDINATOR			16159	NIL	NIL	NIL	NIL	NIL	16159	16159	29-10-2021	BANK TRANSFER
10	CI00000127	CI127	NAHAR SINGH	SEKETREE	YES	ELECTRICIAN			16646	NIL	NIL	NIL	NIL	NIL	16646	16646	29-10-2021	BANK TRANSFER
11	CI00000136	CI136	INDU PAUL	SIKANT PAUL	YES	SALES COORDINATOR			14667	NIL	NIL	NIL	NIL	NIL	14667	14667	29-10-2021	BANK TRANSFER
12	CI00000138	CI138	VINAY KUMAR	RAM EKWAL RAY	YES	SALES COORDINATOR			14467	NIL	NIL	NIL	NIL	NIL	14467	14467	29-10-2021	BANK TRANSFER
13	CI00000145	CI145	GAUTAM SAHAL	VISHNU KUMAR	YES	SALES COORDINATOR			13607	NIL	NIL	NIL	NIL	NIL	13607	13607	29-10-2021	BANK TRANSFER
14	CI00000149	CI149	SHRI BHAGWAN	JAGBIR SINGH	YES	TECHNICIAN			22332	NIL	NIL	NIL	NIL	NIL	22332	22332	29-10-2021	BANK TRANSFER
15	CI00000152	CI152	NARENDER SINGH AIRY	ANN SINGH	YES	EXECUTIVE			20868	NIL	NIL	NIL	NIL	NIL	20868	20868	29-10-2021	BANK TRANSFER
16	CI00000163	CI163	PRERNA MATHUR	PRABODH MATHUR	YES	FRONT DESK EXECUTIVE			15261	NIL	NIL	NIL	NIL	NIL	15261	15261	29-10-2021	BANK TRANSFER

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										Puja Bonus or other customary bonus paid during the	Interim bonus or paid in advance	Amount of Income Tax Deducted	Deduction on Account of financial loss, if any caused by employee	Total Deductions				
17	CI0000167	CI167	DEEPAK	VISHAV NATH	YES	EXECUTIVE			37650	NIL	NIL	NIL	NIL	NIL	37650	37650	29-10-2021	BANK TRANSFER
18	CI0000173	CI173	POOJA SAINI	AMRIT LAL	YES	EXECUTIVE			17996	NIL	NIL	NIL	NIL	NIL	17996	17996	29-10-2021	BANK TRANSFER
19	CI0000175	CI175	VIPIN SINGH	RAKESH SINGH	YES	EXECUTIVE			36680	NIL	NIL	NIL	NIL	NIL	36680	36680	29-10-2021	BANK TRANSFER
20	CI0000176	CI176	SAHIBA ARORA	KARANJEET SINGH ARORA	YES	EXECUTIVE			19355	NIL	NIL	NIL	NIL	NIL	19355	19355	29-10-2021	BANK TRANSFER
21	CI0000178	CI178	ROHIT KUMAR	TUNTUN SAH	YES	EXECUTIVE			25150	NIL	NIL	NIL	NIL	NIL	25150	25150	29-10-2021	BANK TRANSFER
22	CI0000183	CI183	PUNEET BANSAL	LT. SH. RAGHUNANDAN SARAN BANS	YES	SR. EXECUTIVE			16759	NIL	NIL	NIL	NIL	NIL	16759	16759	29-10-2021	BANK TRANSFER
23	CI0000184	CI184	SHIVANI GUPTA	DEEPAK GUPTA	YES	EXECUTIVE			14453	NIL	NIL	NIL	NIL	NIL	14453	14453	29-10-2021	BANK TRANSFER

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