

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 1 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	ABHIMANYU KUMAR 1471			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
2	AFROJ AHMAD 1472			S/G	146.00	50475.00	4,205.00	NIL	0.00	NIL		0.00	4,205.00	4,205.00		
3	AJAY KUMAR 1473			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
4	AJIWAN KUMAR 1474			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
5	AKHILESH JHA 1475			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
6	AMAR SINGH 1476			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
7	AMIT KHOHAL 1478			S/G	117.00	40223.00	3,351.00	NIL	0.00	NIL		0.00	3,351.00	3,351.00		
8	AMIT KUMAR C 1480			S/G	147.00	50862.00	4,237.00	NIL	0.00	NIL		0.00	4,237.00	4,237.00		
9	AMIT KUMAR J 1479			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
10	AMIT KUMAR SAINI 1481			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
11	ANAND KUMAR GUPTA 1483			S/G	148.00	51192.00	4,264.00	NIL	0.00	NIL		0.00	4,264.00	4,264.00		
12	ANIL KUMAR D 1486			S/G	144.00	49838.00	4,151.00	NIL	0.00	NIL		0.00	4,151.00	4,151.00		
13	ANIL KUMAR R 1484			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
14	ANILKUMAR RAM SEVAK 1485			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
15	ANKIT . 1487			S/G	142.00	49144.00	4,094.00	NIL	0.00	NIL		0.00	4,094.00	4,094.00		
16	ARVIND KUMAR SINGH 1619			S/G	46.00	15884.00	1,323.00	NIL	0.00	NIL		0.00	1,323.00	1,323.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 2 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
17	AVINASH KUMAR MISHRA 1613			S/G	122.00	42328.00	3,526.00	NIL	0.00	NIL		0.00	3,526.00	3,526.00		
18	BABU SINGH 1489			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
19	BALBIR SINGH 1490			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
20	BALWAN SINGH 1491			S/G	91.00	31393.00	2,615.00	NIL	0.00	NIL		0.00	2,615.00	2,615.00		
21	BHUPINDER SINGH 1492			S/G	139.00	47983.00	3,997.00	NIL	0.00	NIL		0.00	3,997.00	3,997.00		
22	BIHARI LAL 1493			S/G	103.00	35820.00	2,984.00	NIL	0.00	NIL		0.00	2,984.00	2,984.00		
23	CHAND RAM 1494			S/G	145.00	50134.00	4,176.00	NIL	0.00	NIL		0.00	4,176.00	4,176.00		
24	CHANDER PAL 1495			S/G	148.00	51180.00	4,263.00	NIL	0.00	NIL		0.00	4,263.00	4,263.00		
25	CHANDERMANI JOSHI 1496			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
26	CHANDRA BALI PANDAY 1497			SUPERVISOR	153.00	58110.00	4,841.00	NIL	0.00	NIL		0.00	4,841.00	4,841.00		
27	DEEP SINGH 1615			S/G	108.00	37424.00	3,117.00	NIL	0.00	NIL		0.00	3,117.00	3,117.00		
28	DEEPAK KUMAR 1498			S/G	150.00	51863.00	4,320.00	NIL	0.00	NIL		0.00	4,320.00	4,320.00		
29	DESH RAJ 1499			S/G	147.00	50828.00	4,234.00	NIL	0.00	NIL		0.00	4,234.00	4,234.00		
30	DINESH CHAURASIYA 1500			S/G	126.00	43637.00	3,635.00	NIL	0.00	NIL		0.00	3,635.00	3,635.00		
31	DINESH KUMAR S 1502			S/G	68.00	23371.00	1,947.00	NIL	0.00	NIL		0.00	1,947.00	1,947.00		
32	DINESH SINGH 1503			S/G	147.00	50805.00	4,232.00	NIL	0.00	NIL		0.00	4,232.00	4,232.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 3 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
33	GANGA RAM 1504			S/G	151.00	52227.00	4,351.00	NIL	0.00	NIL		0.00	4,351.00	4,351.00		
34	GHANSHYAM SINGH 1505			G/M	132.00	50187.00	4,181.00	NIL	0.00	NIL		0.00	4,181.00	4,181.00		
35	GYANCHANDRA . 1620			S/G	90.00	31120.00	2,592.00	NIL	0.00	NIL		0.00	2,592.00	2,592.00		
36	HARENDRA RAM 1506			S/G	140.00	48381.00	4,030.00	NIL	0.00	NIL		0.00	4,030.00	4,030.00		
37	HARISH KUMAR 1640			S/G	46.00	15782.00	1,315.00	NIL	0.00	NIL		0.00	1,315.00	1,315.00		
38	JAGBIR . 1507			S/G	31.00	10582.00	881.00	NIL	0.00	NIL		0.00	881.00	881.00		
39	JAGBIR SINGH 1508			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
40	JASWANT SINGH 1510			G/M	150.00	56973.00	4,746.00	NIL	0.00	NIL		0.00	4,746.00	4,746.00		
41	JITENDER SHAH 1511			S/G	147.00	50862.00	4,237.00	NIL	0.00	NIL		0.00	4,237.00	4,237.00		
42	JITENDRA PRASAD 1512			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
43	JUNGBAHADUR SINGH 1513			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
44	KARAMBIR . 1514			S/G	150.00	51875.00	4,321.00	NIL	0.00	NIL		0.00	4,321.00	4,321.00		
45	KARAMVEER . 1515			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
46	KISHORE . 1516			S/G	149.00	51510.00	4,291.00	NIL	0.00	NIL		0.00	4,291.00	4,291.00		
47	LAKSHMESHWAR CHAUDHAR 1517			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
48	LAL DHANI 1518			S/G	149.00	51545.00	4,294.00	NIL	0.00	NIL		0.00	4,294.00	4,294.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 4 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
49	LATIF . 1519			S/G	66.00	22859.00	1,904.00	NIL	0.00	NIL		0.00	1,904.00	1,904.00		
50	LAXMAN SINGH 1520			S/G	112.00	38573.00	3,213.00	NIL	0.00	NIL		0.00	3,213.00	3,213.00		
51	MAHENDER SINGH B 1521			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
52	MAHENDER SINGH C 1522			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
53	MAHENDRA KUMAR 1523			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
54	MAHENDRA SINGH 1524			S/G	143.00	49496.00	4,123.00	NIL	0.00	NIL		0.00	4,123.00	4,123.00		
55	MAHESH KUMAR 1525			S/G	50.00	17284.00	1,440.00	NIL	0.00	NIL		0.00	1,440.00	1,440.00		
56	MANISH . 1526			S/G	111.00	38323.00	3,192.00	NIL	0.00	NIL		0.00	3,192.00	3,192.00		
57	MANJEET DAHIYA 1527			S/G	128.00	44376.00	3,697.00	NIL	0.00	NIL		0.00	3,697.00	3,697.00		
58	MANOJ KUMAR B 1528			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
59	MANOJ KUMAR I 1529			S/G	151.00	52227.00	4,351.00	NIL	0.00	NIL		0.00	4,351.00	4,351.00		
60	MANOJ KUMAR MISHRA 1530			S/G	108.00	37230.00	3,101.00	NIL	0.00	NIL		0.00	3,101.00	3,101.00		
61	MANTOSH KUMAR YADAV 1648			S/G	41.00	14132.00	1,177.00	NIL	0.00	NIL		0.00	1,177.00	1,177.00		
62	MAST RAM YADAV 1531			S/G	142.00	49064.00	4,087.00	NIL	0.00	NIL		0.00	4,087.00	4,087.00		
63	MONU KUMAR 1532			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
64	MUKESH KUMAR 1533			S/G	146.00	50521.00	4,208.00	NIL	0.00	NIL		0.00	4,208.00	4,208.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 5 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
65	MUKUND LAL 1534			S/G	149.00	51545.00	4,294.00	NIL	0.00	NIL		0.00	4,294.00	4,294.00		
66	MUNNA . 1535			S/G	145.00	50179.00	4,180.00	NIL	0.00	NIL		0.00	4,180.00	4,180.00		
67	NARENDER MADAN 1536			S/G	148.00	51203.00	4,265.00	NIL	0.00	NIL		0.00	4,265.00	4,265.00		
68	NAVEEN KUMAR 1537			S/G	46.00	15873.00	1,322.00	NIL	0.00	NIL		0.00	1,322.00	1,322.00		
69	NAVEL KISHORE 1639			S/G	80.00	27650.00	2,303.00	NIL	0.00	NIL		0.00	2,303.00	2,303.00		
70	NEERAJ KUMAR SINGH 1538			S/G	88.00	30460.00	2,537.00	NIL	0.00	NIL		0.00	2,537.00	2,537.00		
71	NIRANJAN . 1539			S/G	120.00	41588.00	3,464.00	NIL	0.00	NIL		0.00	3,464.00	3,464.00		
72	OM BABU 1540			G/M	147.00	55861.00	4,653.00	NIL	0.00	NIL		0.00	4,653.00	4,653.00		
73	PADAM SINGH 1541			S/G	143.00	49462.00	4,120.00	NIL	0.00	NIL		0.00	4,120.00	4,120.00		
74	PANKAJ KUMAR J 1543			S/G	147.00	50851.00	4,236.00	NIL	0.00	NIL		0.00	4,236.00	4,236.00		
75	PANKAJ KUMAR S 1542			S/G	151.00	52227.00	4,351.00	NIL	0.00	NIL		0.00	4,351.00	4,351.00		
76	PARKASH MISHARA 1544			S/G	130.00	45059.00	3,753.00	NIL	0.00	NIL		0.00	3,753.00	3,753.00		
77	PARMOD . 1545			S/G	151.00	52216.00	4,350.00	NIL	0.00	NIL		0.00	4,350.00	4,350.00		
78	PARVEEN K 1547			S/G	137.00	47414.00	3,950.00	NIL	0.00	NIL		0.00	3,950.00	3,950.00		
79	PARVEEN R . 1546			S/G	127.00	43875.00	3,655.00	NIL	0.00	NIL		0.00	3,655.00	3,655.00		
80	PAWAN KUMAR R 1548			S/G	143.00	49485.00	4,122.00	NIL	0.00	NIL		0.00	4,122.00	4,122.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 6 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
81	PHOOL SINGH 1637			S/G	82.00	28321.00	2,359.00	NIL	0.00	NIL		0.00	2,359.00	2,359.00		
82	PRADEEP KUMAR 1624			S/G	98.00	33862.00	2,821.00	NIL	0.00	NIL		0.00	2,821.00	2,821.00		
83	PRADEEP KUMAR JHA 1549			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
84	PRAKASH MANDAL 1550			S/G	134.00	46242.00	3,852.00	NIL	0.00	NIL		0.00	3,852.00	3,852.00		
85	PREM PAL SHARMA 1552			G/M	113.00	43051.00	3,586.00	NIL	0.00	NIL		0.00	3,586.00	3,586.00		
86	RAGHU KUMAR SINGH 1553			S/G	140.00	48438.00	4,035.00	NIL	0.00	NIL		0.00	4,035.00	4,035.00		
87	RAGHUNATH SHARMA 1554			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
88	RAHUL TIWARI 1555			S/G	122.00	42135.00	3,510.00	NIL	0.00	NIL		0.00	3,510.00	3,510.00		
89	RAJ KISHOR PANDAY 1556			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
90	RAJ KUMAR 1557			S/G	151.00	52227.00	4,351.00	NIL	0.00	NIL		0.00	4,351.00	4,351.00		
91	RAJAN KUMAR 1558			S/G	140.00	48472.00	4,038.00	NIL	0.00	NIL		0.00	4,038.00	4,038.00		
92	RAJEEV KUMAR 1559			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
93	RAJENDRA SINGH 1560			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
94	RAJESH . 1561			S/G	132.00	45696.00	3,806.00	NIL	0.00	NIL		0.00	3,806.00	3,806.00		
95	RAJESH KUMAR 1622			S/G	105.00	36343.00	3,027.00	NIL	0.00	NIL		0.00	3,027.00	3,027.00		
96	RAJESH PACHAURI 1616			S/G	45.00	15634.00	1,302.00	NIL	0.00	NIL		0.00	1,302.00	1,302.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 7 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducted	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
97	RAJU . 1562			S/G	138.00	47630.00	3,968.00	NIL	0.00	NIL		0.00	3,968.00	3,968.00		
98	RAKESH KUMAR 1563			S/G	134.00	46413.00	3,866.00	NIL	0.00	NIL		0.00	3,866.00	3,866.00		
99	RAM CHANDER 1564			SUPERVISOR	133.00	50462.00	4,203.00	NIL	0.00	NIL		0.00	4,203.00	4,203.00		
100	RAM SANEHI 1566			S/G	145.00	50100.00	4,173.00	NIL	0.00	NIL		0.00	4,173.00	4,173.00		
101	RAM UJAGAR 1567			S/G	129.00	44717.00	3,725.00	NIL	0.00	NIL		0.00	3,725.00	3,725.00		
102	RAMA KANT VASHIST 1568			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
103	RAMAN SHARMA 1569			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
104	RAMESH . 1570			S/G	151.00	52227.00	4,351.00	NIL	0.00	NIL		0.00	4,351.00	4,351.00		
105	RAMESH CHANDER 1571			S/G	96.00	33225.00	2,768.00	NIL	0.00	NIL		0.00	2,768.00	2,768.00		
106	RAMESHWAR . 1572			G/M	144.00	54686.00	4,555.00	NIL	0.00	NIL		0.00	4,555.00	4,555.00		
107	RAMJANM . 1573			S/G	135.00	46663.00	3,887.00	NIL	0.00	NIL		0.00	3,887.00	3,887.00		
108	RAMNARESH PRASAD SINGH 1565			S/G	140.00	48336.00	4,026.00	NIL	0.00	NIL		0.00	4,026.00	4,026.00		
109	RANJIT KUMAR 1574			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
110	RANJIT SINGH 1575			S/G	151.00	52205.00	4,349.00	NIL	0.00	NIL		0.00	4,349.00	4,349.00		
111	RANVIR SINGH 1576			S/G	150.00	51886.00	4,322.00	NIL	0.00	NIL		0.00	4,322.00	4,322.00		
112	RATTAN SINGH 1577			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		

**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor,Nana Chambers,Above Bank of Maharashtra,Kasarwadi,Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 8 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
113	RAVI KUMAR K 1578			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
114	RAVI KUMAR R 1579			S/G	94.00	32520.00	2,709.00	NIL	0.00	NIL		0.00	2,709.00	2,709.00		
115	RAVINDRA KUMAR 1580			S/G	152.00	52557.00	4,378.00	NIL	0.00	NIL		0.00	4,378.00	4,378.00		
116	SANJEEV CHAUDHARY 1581			S/G	148.00	51146.00	4,260.00	NIL	0.00	NIL		0.00	4,260.00	4,260.00		
117	SANTOSH KUMAR SINGH 1582			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
118	SATBIR . 1583			S/G	30.00	10241.00	853.00	NIL	0.00	NIL		0.00	853.00	853.00		
119	SATENDER KUMAR V 1585			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
120	SATPAL . 1621			S/G	108.00	37390.00	3,115.00	NIL	0.00	NIL		0.00	3,115.00	3,115.00		
121	SHAILENDRA KUMAR 1586			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
122	SHAMSHER . 1587			S/G	151.00	52227.00	4,351.00	NIL	0.00	NIL		0.00	4,351.00	4,351.00		
123	SHANKAR BHAGAT 1588			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
124	SHASHI RANJAN JHA 1589			S/G	139.00	48063.00	4,004.00	NIL	0.00	NIL		0.00	4,004.00	4,004.00		
125	SHIV KUMAR R 1590			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
126	SHIVDUTT PANDAY 1591			S/G	145.00	50179.00	4,180.00	NIL	0.00	NIL		0.00	4,180.00	4,180.00		
127	SOHAN . 1592			S/G	132.00	45503.00	3,790.00	NIL	0.00	NIL		0.00	3,790.00	3,790.00		
128	SONU KUMAR 1614			S/G	122.00	42328.00	3,526.00	NIL	0.00	NIL		0.00	3,526.00	3,526.00		



**Form C Rule 4(C) The payment of Bonus Act 1965**  
**Bonus Statement for the period of Oct/2015 To Sep/2016**

**UNIQUE DELTA FORCE SECURITY PVT.LTD.**

2nd Floor, Nana Chambers, Above Bank of Maharashtra, Kasarwadi, Pune-34

**Unit Code. 453 Unit Name. TATA POWER DELHI DISTRIBUTION LTD - DELHI**

Page 9 of 9

Sr. No.	Employee Name	Father's Name	Completed 15 years at the beginning of Acc year	Design	No. of days worked in a year	Total Salary	Amt of bonus pay under section 10 or 11	Pooja Bounus Custom ary Bonus Paid in year	Intrim bonus or bonus paid in advance	Deduction of Finance loss AC of Employee	st a mp	Total sum deducte d	Net Amt Payable	Amt actually paid	Date on which paid	Signature of thumb impressi on
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
129	SUDHANSHU SHEKHAR JHA 1593			S/G	152.00	52569.00	4,379.00	NIL	0.00	NIL		0.00	4,379.00	4,379.00		
130	SUMIT KUMAR GOEL 1594			S/G	150.00	51886.00	4,322.00	NIL	0.00	NIL		0.00	4,322.00	4,322.00		
131	SUNIL . 1595			S/G	151.00	52205.00	4,349.00	NIL	0.00	NIL		0.00	4,349.00	4,349.00		
132	SUNIL KUMAR D 1596			S/G	153.00	52910.00	4,407.00	NIL	0.00	NIL		0.00	4,407.00	4,407.00		
133	TARANAND . 1597			S/G	147.00	50851.00	4,236.00	NIL	0.00	NIL		0.00	4,236.00	4,236.00		
134	TARKESHWAR SINGH 1638			S/G	84.00	29015.00	2,417.00	NIL	0.00	NIL		0.00	2,417.00	2,417.00		
135	UMESH KUMAR 1598			S/G	98.00	34033.00	2,835.00	NIL	0.00	NIL		0.00	2,835.00	2,835.00		
136	UTTAM SINGH 1599			S/G	150.00	51875.00	4,321.00	NIL	0.00	NIL		0.00	4,321.00	4,321.00		
137	VICKY . 1618			S/G	110.00	38095.00	3,173.00	NIL	0.00	NIL		0.00	3,173.00	3,173.00		
138	VIJAY SINGH 1600			S/G	141.00	48814.00	4,066.00	NIL	0.00	NIL		0.00	4,066.00	4,066.00		
139	VIKAS SINGH 1601			S/G	55.00	19116.00	1,592.00	NIL	0.00	NIL		0.00	1,592.00	1,592.00		
140	VINOD KUMAR 1602			S/G	151.00	52205.00	4,349.00	NIL	0.00	NIL		0.00	4,349.00	4,349.00		
<b>Grand Total</b>					<b>18438.00</b>	<b>6409388.00</b>	<b>533902.00</b>						<b>533902.00</b>	<b>533902.00</b>		